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Transport Statistics in the United States

Railroads Part I

for the year ended December 31, 1983

COMPLETED

Interstate Commerce Commission · · Bureau of Accounts

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INTERSTATE COMMERCE COMMISSION
BUREAU OF ACCOUNTS

TRANSPORT STATISTICS IN THE UNITED STATES, 1983

PREFACE

The tables set forth in Transport Statistics are compiled from reports filed with the Commission by railroads and motor carriers. The current issue covers the reports for the calendar year 1983.

This is the thirtieth issue of Transport Statistics, superseding Statistics of Railways in the United States, which was published yearly by the Commission from 1887 to 1953, inclusive. Transport Statistics also replaces former publications, Summary Tables of the Annual Report on the Statistics of Railways in the United States and Preliminary Abstract of Railway Statistics. The present form of publication permits easy assembly of parts and portions desired in a standard loose leaf binder. When complete, Transport Statistics comprise the following two parts numbered as indicated:

Part 1. - Railroads
Part 2. - Motor Carriers

Each part, or release thereof, is issued separately.

PUBLICATIONS PREPARED BY THE BUREAU OF ACCOUNTS, SECTION OF REPORTS

ANNUAL

Transport Statistics in the United States. Detailed data on traffic, operations, equipment, finances, and employment for carriers subject to the Interstate Commerce Act.

A-300 Wage Statistics of Class I Railroads in the United States-Calendar Year. Number of employees, service hours, and compensation by occupation: Professional, clerical, and general; maintenance of way and structures; maintenance of equipment and stores; etc.

QUARTERLY

Large Class I Motor Carriers of Property Selected Earnings Data. Operating revenues, net carrier operating income, net income, revenue tons hauled, operating ratio and rate of return.

Class I Line-Haul Railroads Selected Earnings Data. Railway operating revenues, net railway operating income, income before extraordinary items, net income, revenue ton-miles of freight and rate of return.

Large Class I Motor Carriers of Passengers Selected Earnings Data. Operating revenues, net carrier operating income, net income, revenue passengers carried, operating ratio and rate of return.

Large Class I Household Goods Carriers Selected Earnings Data. Operating revenues, net carrier operating income, net income, revenue tons hauled, operating ratio and rate of return.

MONTHLY

M-350 Preliminary Report of Railroad Employment, Class I Line-Haul Railroads. Number of employees at middle of month, group totals.

NOTE: Beginning with the 1980 publication, Parts 3, 4 and 5 have been discontinued.

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PART 1: RAILROADS

INTRODUCTION

Railroad operating companies are those whose officers direct the actual transportation service and whose books contain operating as well as financial accounts. Lessor companies maintain a separate legal existence, but their properties are operated by the lessees, who may or may not be financially interested in the securities of the lessors. The reports of lessor companies contain only financial accounts. Proprietary companies, as the term is here used, are inactive corporations; that is, railroad companies which neither operate property nor administer their financial affairs and which have been practically absorbed by the controlling railroad corporations which own or control the entire outstanding capitalization, both capital stock and funded debt. Proprietary companies are operated by railroad companies or affiliated system corporations without the parent companies being required to make any accounting to the proprietary corporation. The Commission excuses a proprietary company from filing a separate report but information regarding its mileage, investment, and capitalization appears in the report of the parent company.

Switching and terminal companies are those operated separately for joint account or for revenue and (a) performing switching service only; (b) furnishing terminal trackage or facilities only, such as union passenger or freight station, etc., for which a charge is made; (c) performing both switching and terminal services; (d) operating bridges and ferries exclusively; or (e) primarily performing switching or terminal services but also conducting a regular freight or passenger traffic. It should be observed that such services as those afforded through switching and terminal companies are mostly performed directly by the line-haul carriers as an ordinary part of their business.

Railroad operating companies are classified for statistical purposes on the basis of a three year average of operating revenues. Effective January 1, 1978, the classification is: Class I, $50,000,000 or more; Class II, less than $50,000,000 but in excess of $10,000,000; and Class III, less than $10,000,000. In 1976 and 1977, the classification was: Class I, $10,000,000 or more; and Class II, under $10,000,000. Between 1965 and 1975, the classification was: Class I, $5,000,000 or more; and Class II, under $5,000,000. From 1956 through 1964, the classification was: Class I, $3,000,000 or more; and Class II, under $3,000,000. Prior to January 1, 1956, this classification was: Class I, $1,000,000 or more; Class II, more than $100,000 but less than $1,000,000; and Class III, under $100,000.

Commencing with 1960, data from railroad companies operating in Alaska are included in all applicable tables.

NOTE: Beginning with 1981, only Class I Railroads were required to file annual reports.

GEOGRAPHICAL GROUPINGS

The districts to which the railroads have been assigned for statistical purposes are shown on the accompanying map (P.II). In some cases, especially where the operated mileage of a road does not lie wholly in a single district, arbitrary assignment of the carrier is made on the basis of location of the major portion of operation.

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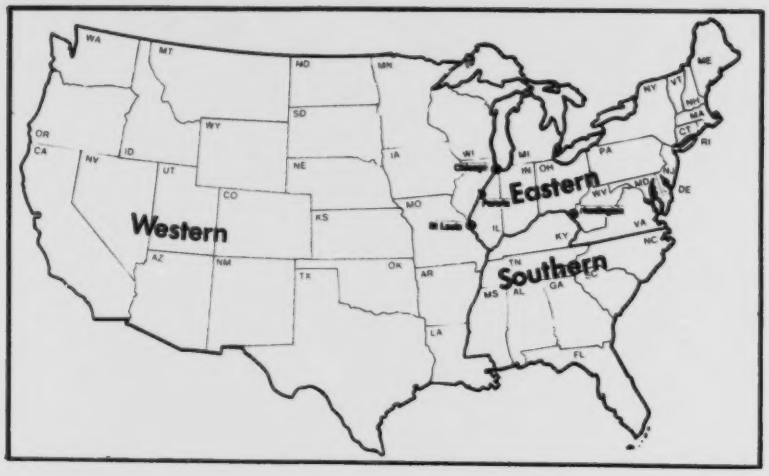

INITIALS USED IN SECTION A-1 TO IDENTIFY THE RAILROADS REPRESENTED

Name	No.	Initial	District
Alabama Great Southern R.R. Co.	1	AGS	S
Atchison, Topeka & Santa Fe Ry. Co.	2	ATSF	W
Baltimore & Ohio R.R. Co.	3	BO	E
Bessemer & Lake Erie R.R. Co.	4	BLE	E
1/ Boston & Maine Corp.	5	BM	E
Burlington Northern R.R. Co.	6	BN	W
Central of Georgia Ry. Co.	7	CGA	S
Chesapeake & Ohio Ry. Co.	8	CO	E
Chicago & North Western Tptn. Co. & Tpt. Sub.	9	CNWT	W
Chicago, Milwaukee, St. Paul & Pacific R.R. Co.	10	MILW	W
Cincinnati, New Orleans & Texas Pacific Ry. Co.	11	CNTP	S
Consolidated Rail Corp.	12	CR	E
Delaware & Hudson Ry. Co.	13	DH	E
Denver & Rio Grande Western R.R. Co.	14	DRGW	W
Detroit, Toledo & Ironton R.R. Co.	15	DTI	E
Duluth, Missabe & Iron Range Ry. Co.	16	DMIR	W
Elgin, Joliet & Eastern Ry. Co.	17	EJE	E
Florida East Coast Ry. Co.	18	FEC	S
Grand Trunk Western R.R. Co.	19	GTW	E
Illinois Central Gulf R.R. Co.	20	ICG	S
Kansas City Southern Ry. Co.	21	KCS	W
Missouri Pacific R.R. Co.	22	MP	W
Missouri-Kansas-Texas R.R. Co.	23	MKT	W
Norfolk & Western Ry. Co.	24	NW	E
Pittsburgh & Lake Erie R.R. Co.	25	PLE	E
St. Louis Southwestern Ry. Co.	26	SSW	W
2/ Seaboard System R.R., Inc.	27	SSR	S
Soo Line R.R. Co.	28	SOO	W
Southern Pacific Transportation Co.	29	SP	W
Southern Ry.	30	SOU	S
Union Pacific R.R. Co.	31	UP	W
Western Pacific R.R. Co.	32	WP	W
3/ Boston & Maine Corp.	33	BM	E

1/ Reorganized June 30, 1983.
2/ Succeeds merger of Clinchfield R.R. Co., Louisville & Nashville R.R. Co. and Seaboard Coast Line R.R. Co. January 1, 1983.
3/ Period report from January 1, 1983 to June 30, 1983.

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PART 1: RAILROADS

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PART I: RAILROADS TABLE 1. -- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

STATEMENT OF CHANGES IN FINANCIAL POSITION

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
WORKING CAPITAL PROVIDED BY OPERATIONS:				
INCOME (LOSS) FROM CONTINUING OPERATIONS	$1,775,902	$554,539	$341,202	$880,161
ADD EXPENSES NOT REQUIRING OUTLAY OF WORKING CAPITAL; (SUBTRACT) CREDITS NOT GENERATING WORKING CAPITAL:				
LOSS (GAIN) ON SALE OR DISPOSAL OF TANGIBLE PROPERTY	-86,455	-1,242	6,386	-91,599
DEPRECIATION AND AMORTIZATION EXPENSES	1,858,410	474,178	364,740	1,019,492
NET INCREASE (DECREASE) IN DEFERRED INCOME TAXES	1,005,663	139,588	332,652	533,423
NET DECREASE (INCREASE) IN PARENT'S SHARE OF SUBSIDIARY'S UNDISTRIBUTED INCOME FOR THE YEAR	36,495	33,963	-16,860	19,392
NET INCREASE (DECREASE) IN NONCURRENT ESTIMATED LIABILITIES	56,560	-9,613	1,739	64,435
OTHER	54,102	31,962	25,833	-3,693
TOTAL WORKING CAPITAL FROM CONTINUING OPERATIONS ITEMS	4,700,677	1,223,375	1,055,691	2,421,611
ADD FUNDS GENERATED BY REASON OF DISCONTINUED OPERATIONS, EXTRAORDINARY ITEMS, AND CHANGES IN ACCOUNTING PRINCIPLES	391,771	14,892	361,980	14,899
ADD FUNDS GENERATED BY REASON OF DISCONTINUED OPERATIONS, EXTRAORDINARY ITEMS, PRIOR PERIOD ADJUSTMENTS, AND CHANGES IN ACCOUNTING PRINCIPLES	5,092,448	1,238,267	1,417,671	2,436,510
WORKING CAPITAL FROM SOURCES OTHER THAN OPERATING:				
PROCEEDS FROM ISSUANCE OF LONG-TERM LIABILITIES	798,366	292,090	62,031	444,245
PROCEEDS FROM SALE/DISPOSITION OF CARRIER OPERATING PROPERTY	835,302	76,677	457,082	301,543
PROCEEDS FROM SALE/DISPOSITION OF OTHER TANGIBLE PROPERTY	65,632	458	18,895	46,279
PROCEEDS FROM SALE/REPAYMENT OF INVESTMENTS ADVANCES	806,080	303,646	62,620	439,814
NET DECREASE IN SINKING AND OTHER SPECIAL FUNDS	34,971	11,589	969	22,413
PROCEEDS FROM ISSUE OF CAPITAL STOCK	79,057	335	2,850	75,872
OTHER	458,037	108,216	55,637	294,184
TOTAL WORKING CAPITAL FROM SOURCES OTHER THAN OPERATING	3,077,445	793,011	660,084	1,624,350
TOTAL SOURCES OF WORKING CAPITAL	8,169,893	2,031,278	2,077,755	4,060,860
APPLICATION OF WORKING CAPITAL:				
AMOUNT PAID TO ACQUIRE/RETIRE LONG-TERM LIABILITIES	1,274,437	426,681	265,217	582,539
CASH DIVIDENDS DECLARED	1,012,770	226,302	197,427	589,041
PURCHASE PRICE OF CARRIER OPERATING PROPERTY	4,017,145	688,975	1,376,365	1,951,805
PURCHASE PRICE OF OTHER TANGIBLE PROPERTY	137,391	115,124	9,005	13,262
PURCHASE PRICE OF LONG-TERM INVESTMENTS AND ADVANCES	1,217,473	210,590	57,157	949,726
NET INCREASE IN SINKING OR OTHER SPECIAL FUNDS	58,352	27,952	18,021	12,379
PURCHASE PRICE OF ACQUIRING TREASURY STOCK	185	0	0	185
OTHER	286,770	33,086	104,905	148,779
TOTAL APPLICATION OF WORKING CAPITAL	8,004,523	1,728,710	2,028,097	4,247,716
NET INCREASE (DECREASE) IN WORKING CAPITAL	165,370	302,568	49,658	-186,856

TABLE 2.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

GENERAL BALANCE SHEET -- ASSET SIDE AND MILES OF LINE REPRESENTED*

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	CURRENT ASSETS				
1	CASH	-$44,918	-$42,438	$13,429	-$15,909
2	TEMPORARY CASH INVESTMENTS	2,623,026	1,410,188	542,790	670,048
3	SPECIAL DEPOSITS	14,287	6,380	1,404	6,503
	ACCOUNTS RECEIVABLE:				
4	- LOANS AND NOTES	20,060	6,346	3,322	10,392
5	- INTERLINE AND OTHER BALANCES	206,233	44,973	22,078	139,182
6	- CUSTOMERS	1,326,647	371,291	268,837	686,519
7	- OTHER	402,946	133,199	55,576	214,171
8	- ACCRUED ACCOUNTS RECEIVABLES	2,248,512	779,982	411,687	1,056,843
9	- RECEIVABLES FROM AFFILIATED COMPANIES	591,962	24,921	91,635	475,406
10	- LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	87,341	56,560	8,270	22,511
11	WORKING FUNDS PREPAIMENTS DEFERRED INCOME TAX DEBITS	222,165	48,106	48,703	125,356
12	MATERIALS AND SUPPLIES	1,170,922	316,609	198,944	655,369
13	OTHER CURRENT ASSETS	128,521	33,813	57,789	36,919
14	TOTAL CURRENT ASSETS	8,823,022	3,076,810	1,707,924	4,038,288
	OTHER ASSETS				
15	SPECIAL FUNDS	422,504	115,541	37,051	269,912
16	INVESTMENTS AND ADVANCES; AFFILIATED COMPANIES	4,748,539	2,024,869	988,954	1,734,716
17	OTHER INVESTMENTS AND ADVANCES	162,013	31,188	115,098	15,727
18	ALLOWANCES FOR NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES - CR	0	0	0	0
19	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS (LESS DEPRECIATION)	421,789	48,750	123,201	249,838
20	OTHER ASSETS	257,115	126,505	37,649	92,961
21	OTHER DEFERRED DEBITS	342,122	118,862	75,839	147,421
22	ACCUM. DEFERRED INCOME TAX DEBITS	0	0	0	0
23	TOTAL OTHER ASSETS	6,354,082	2,465,715	1,377,792	2,510,575
	ROAD AND EQUIPMENT				
24	ROAD	36,326,693	8,756,948	7,756,913	19,812,832
25	EQUIPMENT	22,334,485	5,775,558	4,478,261	12,080,666
26	UNALLOCATED ITEMS	875,934	225,747	313,551	336,636
27	ACCUMULATED DEPRECIATION AND AMORTIZATION	-19,153,358	-4,350,672	-3,946,886	-10,855,800
28	NET ROAD AND EQUIPMENT	40,383,754	10,407,581	8,601,839	21,374,334
29	TOTAL ASSETS	55,560,858	15,950,106	11,687,555	27,923,197

* DOES NOT INCLUDE PROPRIETARY OR LESSOR COMPANIES

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TABLE 2.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

GENERAL BALANCE SHEET -- LIABILITY SIDE, INVESTMENT USED IN TRANSPORTATION SERVICE*

CLASS I LINE-HAUL RAILROADS
(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	CURRENT LIABILITIES				
30	LOANS AND NOTES PAYABLE	$22,998	$23,000	$0	-$2
31	ACCOUNTS PAYABLE; INTERLINE AND OTHER BALANCES	214,280	41,364	5,416	167,500
32	AUDITED ACCOUNTS AND WAGES	627,846	140,989	89,682	397,175
33	OTHER ACCOUNTS PAYABLE	236,536	71,508	15,277	149,751
34	INTEREST AND DIVIDENDS PAYABLE	242,144	44,211	49,968	147,965
35	PAYABLES TO AFFILIATED COMPANIES	376,456	69,612	146,390	160,454
36	ACCRUED ACCOUNTS PAYABLE	3,741,532	1,170,631	634,164	1,936,737
37	TAXES ACCRUED	593,309	158,883	135,666	298,760
38	OTHER CURRENT LIABILITIES	452,396	225,818	118,247	108,331
39	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT DUE WITHIN ONE YEAR	989,674	254,703	213,468	521,503
40	TOTAL CURRENT LIABILITIES	7,497,171	2,200,719	1,408,278	3,888,174
	NON CURRENT LIABILITIES				
41	FUNDED DEBT UNMATURED	4,089,526	1,166,602	809,934	2,112,990
42	EQUIPMENT OBLIGATIONS	5,041,656	792,715	1,236,046	3,012,895
43	CAPITALIZED LEASE OBLIGATIONS	1,358,269	918,225	33,974	406,070
44	DEBT IN DEFAULT	140,628	0	0	140,628
45	ACCOUNTS PAYABLE; AFFILIATED COMPANIES	388,531	186,627	20,610	181,294
46	UNAMORTIZED DEBT PREMIUM	-67,517	-4,504	-31,427	-31,586
47	INTEREST IN DEFAULT	4,185	0	0	4,185
48	DEFERRED REVENUES--TRANSFERS FROM GOVERNMENT AUTHORITIES	60,272	12,934	0	47,338
49	ACCUMULATED DEFERRED INCOME TAX CREDITS	8,358,122	1,665,903	1,885,596	4,806,623
50	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS	1,857,558	544,263	292,232	1,021,063
51	TOTAL NONCURRENT LIABILITIES	21,231,230	5,282,765	4,246,965	11,701,500
	STOCKHOLDERS EQUITY				
52	CAPITAL STOCK:	4,284,636	1,129,463	697,885	2,457,288
53	COMMON STOCK	3,404,074	891,971	422,774	2,089,329
54	PREFERRED STOCK	880,562	237,492	275,111	367,959
55	DISCOUNT ON CAPITAL STOCK	0	0	0	0
56	ADDITIONAL CAPITAL	6,571,212	4,781,096	704,952	1,085,164
	RETAINED EARNINGS:				
57	APPROPRIATED	294,359	5,197	150,191	138,971
58	UNAPPROPRIATED	15,695,905	2,559,431	4,479,301	8,657,173
59	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES	0	0	0	0
60	LESS TREASURY STOCK	13,655	8,565	17	5,073
61	NET STOCKHOLDERS EQUITY	26,832,457	8,466,622	6,032,312	12,333,523
62	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY	55,560,858	15,950,106	11,687,555	27,923,197
	INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE				
63	MILES OF ROAD REPRESENTED	152,080	33,220	30,267	88,593
64	INVESTMENT IN PROPERTY	60,615,999	15,642,068	12,733,472	32,240,459
65	AVERAGE INVESTMENT PER MILE	399	471	421	364
66	DEPRECIATION AND AMORTIZATION	19,309,066	4,567,585	3,882,937	10,858,544

* DOES NOT INCLUDE PROPRIETARY OR LESSOR COMPANIES

TABLE 3.-- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

RESULTS OF OPERATIONS

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM ORDINARY ITEMS	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	RAILWAY OPERATING INCOME				
101	(101) FREIGHT	$25,671,261	$6,831,734	$4,747,936	$14,031,591
102	(102) PASSENGER	106,539	5,023	20,694	80,822
103	(103) PASSENGER-RELATED	2,193	1,823	0	370
104	(104) SWITCHING	335,407	121,966	47,443	165,998
105	(105) WATER TRANSFERS	1,578	1,578	0	0
106	(106) DEMURRAGE	186,345	66,773	41,464	78,108
107	(110) INCIDENTAL	172,965	103,768	27,089	42,108
108	(121) JOINT FACILITY - CREDIT	15,495	2,549	359	12,587
109	(122) JOINT FACILITY - DEBIT	1,570	993	10	567
110	(501) RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES)	26,490,213	7,134,221	4,884,975	14,471,017
111	(502) RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS	68,015	5,900	21,307	40,808
112	(503) RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES	958	788	0	170
113	TOTAL RAILWAY OPERATING REVENUES	26,559,186	7,140,909	4,906,282	14,511,995
114	(531) RAILWAY OPERATING EXPENSES	23,979,608	6,516,075	4,374,922	13,088,611
115	NET REVENUE FROM RAILWAY OPERATIONS	2,579,578	624,834	531,360	1,423,384
	OTHER INCOME				
116	(506) REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	167,178	12,262	4,609	150,307
117	(510) MISCELLANEOUS RENT INCOME	162,482	54,332	18,174	89,976
118	(512) SEPARATELY OPERATED PROPERTIES - PROFIT	83	71	0	12
119	(513) DIVIDEND INCOME	6,820	3,177	3,233	410
120	(514) INTEREST INCOME	323,065	138,194	64,945	119,926
121	(516) INCOME FROM SINKING AND OTHER FUNDS	35,465	8,909	3,186	23,370
122	(517) RELEASE OF PREMIUMS ON FUNDED DEBT	316	92	81	143
123	(518) CONTRIBUTIONS FROM OTHER COMPANIES	91	91	0	0
124	(519) MISCELLANEOUS INCOME	441,991	113,557	90,818	237,616
	INCOME FROM AFFILIATED COMPANIES:				
125	DIVIDENDS	265,013	84,914	95,852	84,247
126	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES)	-93,360	-40,167	-2,541	-50,652
127	TOTAL OTHER INCOME	1,309,144	375,432	278,357	655,355
128	TOTAL INCOME	3,888,722	1,000,266	809,717	2,078,739
	MISCELLANEOUS DEDUCTIONS FROM INCOME				
129	(534) EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	91,535	4,280	1,343	85,912
130	(535) TAXES ON PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	24,521	609	5,124	18,788
131	(543) MISCELLANEOUS RENT EXPENSE	8,607	5,789	427	2,391
132	(544) MISCELLANEOUS TAXES	1,294	703	52	539
133	(545) SEPARATELY OPERATED PROPERTIES - LOSS	2,520	359	0	2,161
134	(549) MAINTENANCE OF INVESTMENT ORGANIZATION	3	0	0	3
135	(550) INCOME TRANSFERRED TO OTHER COMPANIES	0	0	0	0
136	(551) MISCELLANEOUS INCOME CHARGES	134,286	52,443	14,528	67,335
137	(553) UNCOLLECTIBLE ACCOUNTS	8,145	2,741	1,124	4,280
138	TOTAL MISCELLANEOUS DEDUCTIONS	270,911	66,904	22,598	181,409
139	INCOME AVAILABLE FOR FIXED CHARGES	3,617,811	933,362	787,119	1,897,330

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TABLE 3-- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT - CONTINUED

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	FIXED CHARGES				
	(546) INTEREST ON FUNDED DEBT:				
140	(A) FIXED INTEREST NOT IN DEFAULT	$922,346	$196,737	$197,739	$527,870
141	(B) INTEREST IN DEFAULT	3,795	327	0	3,468
142	(547) INTEREST ON UNFUNDED DEBT	40,021	16,455	15,201	8,365
143	(548) AMORTIZATION OF DISCOUNT ON FUNDED DEBT	9,525	2,026	2,974	4,525
144	TOTAL FIXED CHARGES	975,687	215,545	215,914	544,228
145	INCOME AFTER FIXED CHARGES	2,642,124	717,817	571,205	1,353,102
	OTHER DEDUCTIONS				
	(546) INTEREST ON FUNDED DEBT:				
146	(C) CONTINGENT INTEREST	16,759	1,574	1,595	13,590
	UNUSUAL OR INFREQUENT ITEMS				
147	(555) UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT	25,845	27,534	-319	-1,370
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES)	2,651,210	743,777	569,291	1,338,142
	PROVISIONS FOR INCOME TAXES				
	(556) INCOME TAXES ON ORDINARY INCOME:				
149	FEDERAL INCOME TAXES	-56,194	48,786	-27,827	-77,153
150	STATE INCOME TAXES	6,333	2,700	-4,323	7,956
151	OTHER INCOME TAXES	308	-189	0	497
152	(557) PROVISION FOR DEFERRED TAXES	880,978	139,590	214,707	526,681
153	TOTAL PROVISIONS FOR INCOME TAXES	831,425	190,887	182,557	457,981
154	INCOME FROM CONTINUING OPERATIONS	1,819,785	552,890	386,734	880,161
	DISCONTINUED OPERATIONS				
155	(560) INCOME OR LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS	39	0	39	0
156	(562) GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS	-25	0	-25	0
157	INCOME BEFORE EXTRAORDINARY ITEMS	1,819,799	552,890	386,748	880,161
	EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES				
158	(570) EXTRAORDINARY ITEMS (NET)	20,246	14,892	0	5,354
159	(590) INCOME TAXES ON EXTRAORDINARY ITEMS	-9,381	0	0	-9,381
160	(591) PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS	12,115	0	0	12,115
161	TOTAL EXTRAORDINARY ITEMS	17,512	14,892	0	2,620
162	(592) CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES	2,055	0	2,055	0
163	NET INCOME	1,839,366	567,782	388,803	882,781
	*RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)				
164	NET REVENUES FROM RAILWAY OPERATIONS	2,579,579	624,835	531,360	1,423,384
165	(556) INCOME TAXES ON ORDINARY INCOME	-49,553	51,297	-32,150	-68,700
166	(557) PROVISION FOR DEFERRED INCOME TAXES	880,978	139,590	214,707	526,681
167	INCOME FROM LEASE OF ROAD AND EQUIPMENT	4,483	-29	72	4,440
168	RENT FOR LEASED ROADS AND EQUIPMENT	73,696	45,977	20,875	6,844
169	NET RAILWAY OPERATING INCOME	1,817,367	479,954	369,606	967,807
	RETAINED EARNINGS - UNAPPROPRIATED				
170	BALANCES AT BEGINNING OF YEAR	13,039,479	1,653,477	3,484,850	7,901,152
171	601.SPRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS	1,926,131	519,287	921,225	485,621
	CREDITS				
172	(602) CREDIT BALANCE TRANSFERRED FROM INCOME	2,060,781	710,700	411,062	947,019
173	(603) APPROPRIATIONS RELEASED	82,938	48,504	0	34,434
174	(606) OTHER CREDITS TO RETAINED EARNINGS	12,894	10,728	72	2,094
175	TOTAL	2,164,613	769,932	411,134	983,547
	DEBITS				
176	(612) DEBIT BALANCE TRANSFERRED FROM INCOME	229,416	142,917	22,259	64,240
177	(616) OTHER DEBITS TO RETAINED EARNINGS	17,121	14,577	72	2,472
178	(620) APPROPRIATIONS FOR SINKING AND OTHER FUNDS	19,229	458	2,604	16,167
179	(621) APPROPRIATIONS FOR OTHER PURPOSES	54,706	99	51,922	2,685
180	(623) DIVIDENDS: COMMON STOCK	1,087,318	215,415	249,104	622,799
181	PREFERRED STOCK	27,728	11,447	11,497	4,784
182	TOTAL	1,435,518	384,913	337,458	713,147
183	NET INCREASE (DECREASE) DURING YEAR	729,059	385,019	73,676	270,400
182	TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES) OF AFFILIATED COMPANIES AT END OF YEAR	15,694,737	2,557,783	4,479,751	8,657,173

TABLE 4. SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

CLASSIFICATION OF TRACKS

CLASS I LINE-HAUL RAILROADS

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	MILEAGE OPERATED ON DECEMBER 31, 1982				
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:				
200	MILES OF ROAD	169,127	40,266	31,226	97,635
201	MILES OF SECOND MAIN TRACK	22,961	10,875	2,439	9,647
202	MILES OF ALL OTHER MAIN TRACKS	2,098	1,396	342	360
203	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS	20,533	4,910	3,742	11,881
204	WAY SWITCHING TRACKS	23,836	6,699	4,758	12,379
205	YARD SWITCHING TRACKS	47,552	17,543	9,135	20,874
206	TOTAL--ALL TRACKS	286,107	81,689	51,642	152,776
	MILEAGE OWNED ON DECEMBER 31, 1982				
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:				
207	MILES OF ROAD	144,506	29,379	27,437	87,690
208	MILES OF SECOND MAIN TRACK	16,527	7,200	1,784	7,543
209	MILES OF ALL OTHER MAIN TRACKS	1,022	512	232	278
210	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS	17,911	3,798	3,294	10,819
211	WAY SWITCHING TRACKS	19,458	4,946	4,106	10,406
212	YARD SWITCHING TRACKS	39,853	14,342	7,193	18,318
213	TOTAL--ALL TRACKS	239,277	60,177	44,046	135,054

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TABLE 5 -- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

RAILWAY OPERATING EXPENSES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	WAY AND STRUCTURES:				
	ADMINISTRATION:				
270	TRACK	$158,506	$49,131	$41,377	$67,998
271	BRIDGE AND BUILDING	37,165	12,095	8,242	16,828
272	SIGNAL	43,089	17,217	6,644	19,228
273	COMMUNICATION	31,517	5,112	6,962	19,443
274	OTHER	98,666	26,121	9,931	62,614
	REPAIR AND MAINTENANCE				
275	ROADWAY - RUNNING	186,538	74,392	30,782	81,364
276	ROADWAY - SWITCHING	16,444	3,775	3,536	9,133
277	TUNNELS AND SUBWAYS - RUNNING	2,618	1,810	154	454
278	TUNNELS AND SUBWAYS - SWITCHING	65	24	0	41
279	BRIDGES AND CULVERTS - RUNNING	111,443	31,519	25,351	54,573
280	BRIDGES AND CULVERTS - SWITCHING	4,895	1,128	528	3,239
281	TIES - RUNNING	102,982	25,239	1,306	76,437
282	TIES - SWITCHING	21,517	7,615	3,443	10,459
285	RAIL AND OTHER TRACK MATERIAL - RUNNING	395,266	116,753	81,529	196,984
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING	87,953	23,491	20,796	43,666
287	BALLAST - RUNNING	111,048	23,048	8,005	79,995
288	BALLAST - SWITCHING	10,519	2,051	1,170	7,298
291	ROAD PROPERTY DAMAGED - RUNNING	56,792	11,732	3,261	41,799
292	ROAD PROPERTY DAMAGED - SWITCHING	10,657	2,020	691	7,946
293	ROAD PROPERTY DAMAGED - OTHER	5,587	1,911	511	3,165
294	SIGNALS AND INTERLOCKERS - RUNNING	183,278	66,312	21,363	95,603
295	SIGNALS AND INTERLOCKERS - SWITCHING	19,927	5,298	5,194	9,435
296	COMMUNICATIONS SYSTEMS	95,140	23,422	16,764	54,954
297	POWER SYSTEMS	10,418	3,675	1,032	5,711
298	HIGHWAY GRADE CROSSINGS - RUNNING	59,198	15,822	11,288	32,088
299	HIGHWAY GRADE CROSSINGS - SWITCHING	4,877	1,036	1,073	2,768
300	STATION AND OFFICE BUILDINGS	57,405	14,510	8,340	34,555
301	SHOP BUILDINGS - LOCOMOTIVES	29,128	8,720	4,224	16,184
302	SHOP BUILDINGS - FREIGHT CARS	16,283	6,831	1,992	7,460
303	SHOP BUILDINGS - OTHER EQUIPMENT	15,369	8,160	2,913	4,296
304	LOCOMOTIVE SERVICING FACILITIES	7,237	2,045	1,437	3,755
305	MISCELLANEOUS BUILDINGS AND STRUCTURES	33,149	14,[illegible]	2,750	15,874
306	COAL TERMINALS	18,780	18,[illegible]	519	2
307	ORE TERMINALS	9,985	[illegible]3	0	9,052
308	OTHER MARINE TERMINALS	397	208	114	75
309	TOFC/COFC - TERMINALS	16,468	2,581	3,759	10,128
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	963	301	417	245
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	1,947	1,715	0	232
312	ROADWAY MACHINES	159,825	48,202	13,615	98,008
313	SMALL TOOLS AND SUPPLIES	100,506	27,395	21,638	51,473
314	SNOW REMOVAL	30,688	11,577	455	18,656
315	FRINGE BENEFITS - RUNNING	276,177	79,724	37,128	159,325
316	FRINGE BENEFITS - SWITCHING	44,701	14,316	8,129	22,256
317	FRINGE BENEFITS - OTHER	165,034	53,839	35,573	75,622
318	CASUALTIES AND INSURANCE - RUNNING	71,468	21,050	11,309	39,109
319	CASUALTIES AND INSURANCE - SWITCHING	13,131	2,874	2,258	7,999
320	CASUALTIES AND INSURANCE - OTHER	20,403	6,663	3,077	10,663
321	LEASE RENTALS - DEBIT - RUNNING	53,431	29,957	16,893	6,581
322	LEASE RENTALS - DEBIT - SWITCHING	5,164	1,063	1,873	2,228
323	LEASE RENTALS - DEBIT - OTHER	46,837	25,541	6,350	14,946
324	LEASE RENTALS - (CREDIT) - RUNNING	672	31	28	613
325	LEASE RENTALS - (CREDIT) - SWITCHING	1,020	9	6	1,005
326	LEASE RENTALS - (CREDIT) - OTHER	3,048	99	1	2,948
327	JOINT FACILITY RENT - DEBIT - RUNNING	45,461	12,624	5,244	27,593
328	JOINT FACILITY RENT - DEBIT - SWITCHING	13,193	3,120	2,546	7,527
329	JOINT FACILITY RENT - DEBIT - OTHER	13,681	9,665	422	3,594
330	JOINT FACILITY RENT - (CREDIT) - RUNNING	49,821	22,933	3,609	23,279
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING	6,505	1,617	2,356	2,532
332	JOINT FACILITY RENT - (CREDIT) - OTHER	3,294	1,018	525	1,751

TABLE 5 -- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

RAILWAY OPERATING EXPENSES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	WAY AND STRUCTURES - CONTINUED:				
	REPAIR AND MAINTENANCE - CONTINUED:				
333	OTHER RENTS - DEBIT - RUNNING	$5,923	$2,193	$478	$3,252
334	OTHER RENTS - DEBIT - SWITCHING	5,219	-1	4,805	415
335	OTHER RENTS - DEBIT - OTHER	3,807	391	1,337	2,079
336	OTHER RENTS - (CREDIT) - RUNNING	51	0	51	0
337	OTHER RENTS - (CREDIT) - SWITCHING	342	0	342	0
338	OTHER RENTS - (CREDIT) - OTHER	1,071	499	323	249
339	DEPRECIATION - RUNNING	652,198	109,570	143,155	399,473
340	DEPRECIATION - SWITCHING	59,718	25,674	3,388	30,656
341	DEPRECIATION - OTHER	146,121	67,220	10,745	68,156
342	JOINT FACILITY - DEBIT - RUNNING	105,011	13,725	8,527	82,759
343	JOINT FACILITY - DEBIT - SWITCHING	49,375	8,201	4,589	36,585
344	JOINT FACILITY - DEBIT - OTHER	31,416	26,470	498	4,448
345	JOINT FACILITY - (CREDIT) - RUNNING	79,441	17,777	7,166	54,498
346	JOINT FACILITY - (CREDIT) - SWITCHING	10,050	1,244	1,761	7,045
347	JOINT FACILITY - (CREDIT) - OTHER	2,624	175	1,323	1,126
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING	7,433	1,191	2,262	3,980
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING	1,519	216	927	376
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER	3,334	2,302	293	739
351	OTHER - RUNNING	7,184	6,879	-3,653	3,958
352	OTHER - SWITCHING	4,401	1,660	1,117	1,624
353	OTHER - OTHER	27,661	15,738	1,297	10,626
354	TOTAL WAY AND STRUCTURES	4,085,575	1,214,628	666,182	2,204,765
	EQUIPMENT				
	LOCOMOTIVES				
355	ADMINISTRATION	84,122	26,410	13,949	43,763
356	REPAIR AND MAINTANENCE	1,031,995	248,017	190,867	593,111
357	MACHINERY REPAIR	24,945	5,971	6,662	12,312
358	EQUIPMENT DAMAGED	8,895	5,343	-182	3,734
359	FRINGE BENEFITS	189,369	47,485	42,700	99,184
360	OTHER CASUALTIES AND INSURANCE	38,682	13,325	7,680	17,677
361	LEASE RENTALS - DEBIT	152,248	18,452	32,538	101,258
362	LEASE RENTALS - (CREDIT)	22,426	6,189	551	15,686
363	JOINT FACILITY RENT - DEBIT	2,879	1,983	224	672
364	JOINT FACILITY RENT - (CREDIT)	2,990	943	55	1,992
365	OTHER RENTS - DEBIT	31,065	-804	26,698	5,171
366	OTHER RENTS - (CREDIT)	41,465	3,085	28,351	10,029
367	DEPRECIATION	303,622	69,651	37,592	196,379
368	JOINT FACILITY - DEBIT	13,112	1,818	2,300	8,994
369	JOINT FACILITY - (CREDIT)	4,777	960	396	3,421
370	REPAIRS BILLED TO OTHERS - (CREDIT)	15,579	1,022	839	13,718
371	DISMANTLING RETIRED PROPERTY	966	43	75	848
372	OTHER	8,508	2,452	1,436	4,620
373	TOTAL LOCOMOTIVES	1,803,172	427,947	332,347	1,042,878
	FREIGHT CARS:				
374	ADMINISTRATION	84,262	26,959	18,985	38,318
375	REPAIR AND MAINTENANCE	1,065,097	303,758	201,743	559,596
376	MACHINERY REPAIR	20,515	6,202	2,531	11,782
377	EQUIPMENT DAMAGED	68,639	10,550	17,209	40,880
378	FRINGE BENEFITS	179,976	45,876	46,311	87,789
379	OTHER CASUALTIES AND INSURANCE	93,176	17,262	20,834	55,080
380	LEASE RENTALS - DEBIT	326,512	95,398	100,078	131,036
381	LEASE RENTALS - (CREDIT)	38,419	12,780	342	25,297
382	JOINT FACILITY RENT - DEBIT	774	330	103	341
383	JOINT FACILITY RENT - (CREDIT)	740	402	21	317
384	OTHER RENTS - DEBIT	2,949,733	869,925	602,735	1,477,073
385	OTHER RENTS - (CREDIT)	1,350,826	415,291	298,459	637,076
386	DEPRECIATION	548,122	169,259	96,922	281,941
387	JOINT FACILITY - DEBIT	7,181	572	1,244	5,365
388	JOINT FACILITY - (CREDIT)	3,907	891	504	2,512
389	REPAIRS BILLED TO OTHERS - (CREDIT)	397,595	91,594	69,705	236,296
390	DISMANTLING RETIRED PROPERTY	4,747	1,252	157	3,338
391	OTHER	5,994	1,507	2,407	2,080
392	TOTAL FREIGHT CARS	3,563,245	1,027,892	742,228	1,793,125

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TABLE 5 -- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

RAILWAY OPERATING EXPENSES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	EQUIPMENT - CONTINUED:				
	OTHER EQUIPMENT:				
393	ADMINISTRATION	$25,611	$12,080	$2,056	$11,475
	REPAIR AND MAINTENANCE:				
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE	59,016	17,927	12,490	28,599
395	FLOATING EQUIPMENT - REVENUE SERVICE	1,066	942	0	124
396	PASSENGER AND OTHER REVENUE EQUIPMENT	17,761	1,650	7,531	8,580
397	COMPUTERS AND DATA PROCESSING SYSTEMS	17,248	2,041	4,425	10,782
398	MACHINERY	12,926	8,750	1,803	2,373
399	WORK AND OTHER NON-REVENUE EQUIPMENT	104,039	18,173	19,645	66,221
400	EQUIPMENT DAMAGED	3,695	231	89	3,375
401	FRINGE BENEFITS	40,252	8,011	3,214	29,027
402	OTHER CASUALTIES AND INSURANCE	17,715	6,422	1,375	9,918
403	LEASE RENTALS - DEBIT	164,572	27,409	45,916	91,247
404	LEASE RENTALS - (CREDIT)	8,401	3,690	234	4,477
405	JOINT FACILITY RENT - DEBIT	1,341	326	379	636
406	JOINT FACILITY RENT - (CREDIT)	2,762	410	541	1,811
407	OTHER RENTS - DEBIT	202,446	44,605	42,663	115,178
408	OTHER RENTS - (CREDIT)	83,603	21,677	28,062	33,864
409	DEPRECIATION	102,074	38,230	17,408	46,436
410	JOINT FACILITY - DEBIT	6,280	2,508	124	3,648
411	JOINT FACILITY - (CREDIT)	2,926	1,165	-67	1,828
412	REPAIRS BILLED TO OTHERS - (CREDIT)	21,353	8,415	2,849	10,089
413	DISMANTLING RETIRED PROPERTY	380	111	170	99
414	OTHER	18,737	14,933	303	3,501
415	TOTAL OTHER EQUIPMENT	676,126	168,992	127,972	379,162
416	TOTAL EQUIPMENT	6,042,548	1,624,831	1,202,547	3,215,166
	TRANSPORTATION:				
	TRAIN OPERATIONS:				
417	ADMINISTRATION	172,117	55,757	35,806	80,554
418	ENGINE CREWS	899,198	194,429	152,116	552,653
419	TRAIN CREWS	1,635,440	356,076	293,120	986,244
420	DISPATCHING TRAINS	131,630	48,403	23,722	59,505
421	OPERATING SIGNALS AND INTERLOCKERS	91,831	33,913	18,107	39,811
422	OPERATING DRAWBRIDGES	13,631	2,811	5,016	5,804
423	HIGHWAY CROSSING PROTECTION	13,113	7,141	1,368	4,604
424	TRAIN INSPECTION AND LUBRICATION	279,659	110,747	52,545	116,367
425	LOCOMOTIVE FUEL	2,390,611	482,879	421,073	1,486,659
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	5,668	0	5,668	0
427	SERVICING LOCOMOTIVES	262,976	48,597	66,395	147,984
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED	15,327	8,417	484	6,426
429	CLEARING WRECKS	58,276	14,722	6,096	33,458
430	FRINGE BENEFITS	810,920	221,790	149,180	439,950
431	OTHER CASUALTIES AND INSURANCE	224,812	60,231	46,070	118,511
432	JOINT FACILITY - DEBIT	59,466	12,703	7,652	39,111
433	JOINT FACILITY - (CREDIT)	48,592	18,336	4,519	25,737
434	OTHER	103,719	34,433	8,513	60,773
435	TOTAL TRAIN OPERATIONS	7,115,812	1,674,713	1,288,412	4,152,687
	YARD OPERATIONS:				
436	ADMINISTRATION	115,515	52,212	32,287	31,016
437	SWITCH CREWS	1,021,000	315,778	220,589	484,633
438	CONTROLLING OPERATIONS	141,921	45,326	18,584	78,011
439	YARD AND TERMINAL CLERICAL	350,721	131,998	58,373	160,350
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	33,503	7,500	5,356	20,647
441	LOCOMOTIVE FUEL	200,125	65,692	43,077	91,356
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0	0
443	SERVICING LOCOMOTIVES	33,739	11,833	5,584	16,322
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED	2,840	586	60	2,194
445	CLEARING WRECKS	12,915	1,792	1,856	9,267
446	FRINGE BENEFITS	434,459	157,131	88,323	189,005
447	OTHER CASUALTIES AND INSURANCE	107,777	37,802	19,530	50,445
448	JOINT FACILITY - DEBIT	166,784	46,416	17,449	102,919
449	JOINT FACILITY - (CREDIT)	70,857	28,219	8,866	33,772
450	OTHER	18,355	8,074	927	9,354
451	TOTAL YARD OPERATIONS	2,568,802	853,921	503,129	1,211,752

TABLE 5 -- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

RAILWAY OPERATING EXPENSES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	TRANSPORTATION - CONTINUED:				
	TRAIN AND YARD OPERATIONS COMMON:				
452	CLEANING CAR INTERIORS	$24,166	$2,145	$3,748	$18,273
453	ADJUSTING AND TRANSFERRING LOADS	12,630	1,686	2,005	8,939
454	CAR LOADING DEVICES AND GRAIN DOORS	7,939	1,713	1,504	4,722
455	FREIGHT LOST OR DAMAGED - ALL OTHER	84,352	22,834	13,422	48,096
456	FRINGE BENEFITS	21,786	889	1,107	19,790
457	TOTAL TRAIN AND YARD OPERATIONS COMMON	150,875	29,267	21,786	99,822
	SPECIALIZED SERVICE OPERATIONS:				
458	ADMINISTRATION	18,645	8,371	1,422	8,852
459	PICKUP & DELIVERY AND MARINE LINE HAUL	84,592	20,516	25,648	38,428
460	LOADING & UNLOADING AND LOCAL MARINE	265,595	108,456	37,295	119,844
461	PROTECTIVE SERVICES	17,561	4,758	4,595	8,208
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED	550	155	94	301
463	FRINGE BENEFITS	20,296	8,948	1,884	9,464
464	CASUALTIES AND INSURANCE	5,524	2,469	291	2,764
465	JOINT FACILITY - DEBIT	426	74	393	-41
466	JOINT FACILITY - (CREDIT)	2,579	0	1	2,578
467	OTHER	3,425	108	40	3,277
468	TOTAL SPECIALIZED SERVICES OPERATIONS	414,039	153,855	71,661	188,523
	ADMINISTRATIVE SUPPORT OPERATIONS:				
469	ADMINISTRATION	146,154	57,144	20,792	68,218
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS	517,076	122,934	95,263	298,879
471	COMMUNICATION SYSTEMS OPERATION	73,456	18,575	13,041	41,840
472	LOSS AND DAMAGE CLAIMS PROCESSING	26,420	10,293	2,187	13,940
473	FRINGE BENEFITS	224,059	57,067	31,018	135,974
474	CASUALTIES AND INSURANCE	22,555	8,204	4,510	9,841
475	JOINT FACILITY - DEBIT	10,817	3,240	5,028	2,549
476	JOINT FACILITY - (CREDIT)	7,539	1	3,998	3,540
477	OTHER	55,473	31,912	6,119	17,442
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	1,068,474	309,368	173,960	585,146
479	TOTAL TRANSPORTATION	11,318,003	3,021,124	2,058,948	6,237,931
	GENERAL AND ADMINISTRATIVE:				
480	OFFICERS - GENERAL ADMINISTRATION	249,554	43,963	33,990	171,601
481	ACCOUNTING, AUDITING AND FINANCE	327,010	95,954	55,781	175,275
482	MANAGEMENT SERVICES AND DATA PROCESSING	176,120	56,332	33,715	86,073
483	MARKETING	102,966	33,980	6,421	62,565
484	SALES	177,736	33,331	10,911	133,494
485	INDUSTRIAL DEVELOPMENT	22,683	5,787	1,998	14,898
486	PERSONNEL AND LABOR RELATIONS	84,724	34,019	12,261	38,444
487	LEGAL AND SECRETARIAL	172,177	50,922	27,125	94,130
488	PUBLIC RELATIONS AND ADVERTISING	30,774	8,480	5,111	17,183
489	RESEARCH AND DEVELOPMENT	12,510	6,989	2,724	2,797
490	FRINGE BENEFITS	365,328	92,465	55,600	217,263
491	CASUALTIES AND INSURANCE	9,197	1,513	1,812	5,872
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	41,793	10,298	9,242	22,253
493	PROPERTY TAXES	235,485	62,837	39,152	133,496
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	122,266	15,981	29,659	76,626
495	JOINT FACILITY - DEBIT	19,385	4,274	2,070	13,041
496	JOINT FACILITY - (CREDIT)	1,087	470	10	607
497	OTHER	384,852	98,837	119,680	166,335
498	TOTAL GENERAL AND ADMINISTRATIVE	2,533,481	655,492	447,242	1,430,747
499	TOTAL CARRIER OPERATING EXPENSES	23,979,604	6,516,075	4,374,919	13,088,610

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TABLE 6 -- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	DEPRECIATION				
501	(3) GRADING	$17,894	$2,911	$5,239	$9,744
502	(4) OTHER RIGHT-OF-WAY EXPENDITURES	519	46	39	434
503	(5) TUNNELS AND SUBWAYS	2,342	691	200	1,451
504	(6) BRIDGES, TRESTLES AND CULVERTS	29,618	7,328	7,715	14,575
505	(7) ELEVATED STRUCTURES	0	0	0	0
505A	(8) TIES	201,713	26,052	57,843	117,818
505B	(9) RAIL AND OTHER TRACK MATERIAL	338,356	85,254	39,975	213,127
505C	(11) BALLAST	91,697	18,206	20,280	53,211
506	(13) FENCES, SNOWSHEDS AND SIGNS	1,410	345	175	890
507	(16) STATION AND OFFICE BUILDINGS	21,201	6,808	3,608	10,785
508	(17) ROADWAY BUILDINGS	4,377	1,502	982	1,893
509	(18) WATER STATIONS	884	357	19	508
510	(19) FUEL STATIONS	3,533	855	575	2,103
511	(20) SHOPS AND ENGINEHOUSES	18,140	4,750	4,645	8,745
512	(22) STORAGE WAREHOUSES	0	0	0	0
513	(23) WHARVES AND DOCKS	333	235	55	43
514	(24) COAL AND ORE WHARVES	9,670	5,561	459	3,650
515	(25) TOFC/COFC TERMINALS	6,319	1,097	1,188	4,034
516	(26) COMMUNICATIONS SYSTEMS	20,253	6,063	3,526	10,664
517	(27) SIGNALS AND INTERLOCKERS	46,856	16,757	8,693	21,406
518	(29) POWER PLANTS	335	170	37	128
519	(31) POWER TRANSMISSION SYSTEMS	2,447	1,531	185	731
520	(35) MISCELLANEOUS STRUCTURES	675	234	153	288
521	(37) ROADWAY MACHINES	37,396	10,195	6,281	20,920
522	(39) PUBLIC IMPROVEMENTS; CONSTRUCTION	6,675	2,889	570	3,216
523	(45) POWER PLANT MACHINES	1,018	432	148	438
523A	(76) INTEREST DURING CONSTRUCTION	382	271	161	-50
523B	(80) OTHER ELEMENTS OF INVESTMENT	-6,178	158	-6,336	0
524	OTHER LEASE/RENTALS	2,059	1,759	282	18
525	TOTAL	862,404	202,457	156,697	503,250

TABLE 6.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT - CONTINUED

DEPRECIATION -- EQUIPMENT--FREIGHT PORTION

CLASS I LINE-HAUL RAILROADS

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	DEPRECIATION				
	LOCOMOTIVES:				
541	DIESEL LOCOMOTIVE - YARD	$26,827	$8,868	$2,850	$15,109
542	DIESEL LOCOMOTIVE - ROAD	273,096	59,242	35,720	178,134
543	OTHER LOCOMOTIVE - YARD	128	0	128	0
544	OTHER LOCOMOTIVE - ROAD	-1,673	0	-1,673	0
545	TOTAL	298,378	68,110	37,025	193,243
	FREIGHT TRAIN CARS:				
546	BOX--PLAIN 40 FOOT	4,763	571	1,973	2,219
547	BOX--PLAIN 50 FOOT AND LONGER	59,467	6,885	10,151	42,431
548	BOX--EQUIPPED	92,636	30,668	22,805	39,163
549	GONDOLA--PLAIN	46,035	21,060	7,978	16,997
550	GONDOLA--EQUIPPED	13,190	6,221	1,206	5,763
551	HOPPER--COVERED	79,299	13,247	14,465	51,587
552	HOPPER--OPEN TOP--GENERAL SERVICE	121,730	61,931	29,988	29,811
553	HOPPER--OPEN TOP--SPECIAL SERVICE	25,072	9,162	9,472	6,438
554	REFRIGERATOR--MECHANICAL	14,532	9	0	14,523
555	REFRIGERATOR--NONMECHANICAL	25,690	2,543	249	22,898
556	FLAT TOFC/COFC	4,776	256	1,431	3,089
557	FLAT MULTI-LEVEL	6,424	2,077	901	3,446
558	FLAT--GENERAL SERVICE	3,768	655	353	2,760
559	FLAT--OTHER	11,871	1,151	2,010	8,710
560	ALL OTHER FREIGHT CARS	8,659	144	5,793	2,722
561	CABOOSES	9,551	2,942	1,733	4,876
562	AUTO RACKS	30,555	6,647	4,306	19,602
563	MISCELLANEOUS ACCESSORIES	-18,010	377	-18,838	451
564	TOTAL FREIGHT TRAIN CARS	540,008	166,546	95,976	277,486
	OTHER EQUIPMENT - REVENUE FREIGHT:				
	HIGHWAY EQUIPMENT:				
565	REFRIGERATED TRAILERS	64	0	0	64
566	OTHER TRAILERS	17,902	5,098	4,506	8,298
567	REFRIGERATED CONTAINERS	58	0	0	58
568	OTHER CONTAINERS	10	0	8	2
569	BOGIES	0	0	0	0
570	CHASIS	63	16	0	47
571	OTHER HIGHWAY EQUIPMENT (FREIGHT)	5,216	3,666	647	903
572	TOTAL HIGHWAY EQUIPMENT	23,313	8,780	5,161	9,372
	FLOATING EQUIPMENT - REVENUE SERVICE:				
573	MARINE LINE-HAUL	147	122	0	25
574	LOCAL MARINE	225	221	0	4
575	TOTAL FLOATING EQUIPMENT	372	343	0	29
	OTHER EQUIPMENT:				
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT) PORTION	987	899	-41	129
577	COMPUTER & DATA PROCESSING EQUIPMENT	18,114	4,665	3,467	9,982
578	MACHINERY - LOCOMOTIVES	5,022	1,514	603	2,905
579	MACHINERY - FREIGHT CARS	7,290	2,399	911	3,980
580	MACHINERY - OTHER EQUIPMENT	2,380	1,669	203	508
581	WORK & OTHER NON-REVENUE EQUIPMENT	59,854	21,858	8,529	29,467
582	TOTAL OTHER EQUIPMENT	93,723	33,004	13,748	46,971
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION)	955,794	276,783	151,910	527,101

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TABLE 7.-- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

EQUIPMENT IN SERVICE

CLASS I LINE-HAUL RAILROADS

		ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	DIESEL LOCOMOTIVE UNITS				
700	NUMBER AT BEGINNING OF YEAR	26,499	7,825	4,962	13,712
701	NUMBER INSTALLED DURING YEAR	692	176	157	359
702	NUMBER RETIRED DURING YEAR	1,953	739	506	708
703	NUMBER AT CLOSE OF YEAR	25,238	7,262	4,613	13,363
704	HORSEPOWER -- TOTAL	56,674,126	15,844,540	10,697,950	30,131,636
	ELECTRIC LOCOMOTIVE UNITS				
705	NUMBER AT BEGINNING OF YEAR	0	0	0	0
706	NUMBER INSTALLED DURING YEAR	0	0	0	0
707	NUMBER RETIRED DURING YEAR	0	0	0	0
708	NUMBER AT CLOSE OF YEAR	0	0	0	0
709	HORSEPOWER -- TOTAL	0	0	0	0
	OTHER LOCOMOTIVE AND AUXILIARY UNITS				
710	NUMBER AT BEGINNING OF YEAR	225	36	80	109
711	NUMBER INSTALLED DURING YEAR	66	58	2	6
712	NUMBER RETIRED DURING YEAR	34	0	22	12
713	NUMBER AT CLOSE OF YEAR	257	94	60	103
	FREIGHT TRAIN CARS				
714	NUMBER AT BEGINNING OF YEAR	994,358	347,411	223,386	423,557
715	NUMBER INSTALLED DURING YEAR	24,363	4,135	5,950	14,278
716	NUMBER RETIRED DURING YEAR	74,916	16,070	13,763	45,085
717	NUMBER AT CLOSE OF YEAR	943,799	335,476	215,573	392,750
718	PLAIN BOX CARS - 40 FOOT	13,991	1,900	3,239	8,852
719	PLAIN BOX CARS - 50 FOOT AND LONGER	104,224	13,205	27,767	63,252
720	EQUIPPED BOX CARS	140,714	47,478	41,476	51,760
721	PLAIN GONDOLA CARS	102,324	52,317	18,429	31,578
722	EQUIPPED GONDOLA CARS	26,470	13,832	2,480	10,158
723	COVERED HOPPER CARS	158,968	27,481	34,914	96,573
724	OPEN TOP HOPPER CARS - GENERAL SERVICE	248,996	155,877	50,136	42,983
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE	27,875	3,609	10,545	13,721
726	REFRIGERATOR CARS - NONMECHANICAL	35,961	5,898	3,198	26,865
727	REFRIGERATOR CARS - MECHANICAL	5,151	37	5	5,109
728	FLAT CARS - TOFC/COFC	8,088	488	1,359	6,241
729	FLAT CARS - MULTI-LEVEL	11,680	4,452	1,139	6,089
730	FLAT CARS - GENERAL SERVICE	13,072	3,553	1,661	7,858
731	FLAT CARS - OTHER	23,030	4,416	3,649	14,965
732	TANK CARS - UNDER 22,000 GALLONS	1,253	3	46	1,204
733	TANK CARS - 22,000 GALLONS AND OVER	513	1	0	512
734	ALL OTHER FREIGHT CARS	21,489	929	15,530	5,030
735	CABOOSE	11,023	3,586	2,095	5,342
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) -- TOTAL	77,290,327	27,633,842	17,267,424	32,389,061
737	PLAIN BOX CARS - 40 FOOT	788,361	96,800	179,107	512,454
738	PLAIN BOX CARS - 50 FOOT AND LONGER	7,240,885	914,692	1,922,105	4,404,088
739	EQUIPPED BOX CARS	10,180,490	3,267,547	3,003,868	3,909,075
740	PLAIN GONDOLA CARS	8,605,348	4,394,055	1,429,219	2,782,070
741	EQUIPPED GONDOLA CARS	2,384,384	1,293,194	207,361	883,829
742	COVERED HOPPER CARS	15,130,261	2,592,639	3,286,717	9,250,905
743	OPEN TOP HOPPER CARS - GENERAL SERVICE	22,053,720	13,466,034	4,449,805	4,137,881
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE	2,315,189	289,997	895,930	1,125,262
745	REFRIGERATOR CARS - NONMECHANICAL	2,551,711	407,502	223,323	1,920,886
746	REFRIGERATOR CARS - MECHANICAL	342,863	2,410	287	340,166
747	FLAT CARS - TOFC/COFC	578,519	33,380	101,457	443,682
748	FLAT CARS - MULTI-LEVEL	476,949	216,195	57,358	203,396
749	FLAT CARS - GENERAL SERVICE	923,215	247,448	101,804	573,967
750	FLAT CARS - OTHER	1,841,268	353,163	292,840	1,195,245
751	TANK CARS - UNDER 22,000 GALLONS	96,654	185	4,584	91,905
752	TANK CARS - 22,000 GALLONS AND OVER	240,012	75	0	239,937
753	ALL OTHER FREIGHT CARS	1,540,502	58,530	1,111,659	370,313
	PASSENGER - TRAIN CARS				
754	NUMBER AT BEGINNING OF YEAR	762	44	180	538
755	NUMBER INSTALLED DURING YEAR	7	0	7	0
756	NUMBER RETIRED DURING YEAR	55	2	4	49
757	NUMBER AT CLOSE OF YEAR	714	42	183	489
	COMPANY SERVICE EQUIPMENT				
758	NUMBER AT BEGINNING OF YEAR	49,968	18,594	8,928	26,446
759	NUMBER INSTALLED DURING YEAR	3,380	649	421	2,310
760	NUMBER RETIRED DURING YEAR	4,815	846	630	3,339
761	NUMBER AT CLOSE OF YEAR	48,533	14,397	8,719	25,417
	FLOATING EQUIPMENT				
762	NUMBER AT BEGINNING OF YEAR	25	20	0	5
763	NUMBER INSTALLED DURING YEAR	3	3	0	0
764	NUMBER RETIRED DURING YEAR	3	3	0	0
765	NUMBER AT CLOSE OF YEAR	25	20	0	5

TABLE 8.--SUMMARY RAILWAY OPERATING INCOME -- BY CLASS OF SERVICE AND DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ACCT. NO.	ITEM	ALL DISTRICTS			EASTERN DISTRICT		
		FREIGHT RELATED	PASSENGER RELATED	TOTAL	FREIGHT RELATED	PASSENGER RELATED	TOTAL
	RAILWAY OPERATING INCOME						
101	FREIGHT	$25,671,261	$0	$25,671,261	$6,831,734	$0	$6,831,734
102	PASSENGER	51	106,488	106,539	0	5,023	5,023
103	PASSENGER-RELATED	38	2,155	2,193	0	1,823	1,823
104	SWITCHING	335,407	0	335,407	121,966	0	121,966
105	WATER TRANSFERS	1,099	479	1,578	1,099	479	1,578
106	DEMURRAGE	186,345	0	186,345	66,773	0	66,773
110	INCIDENTAL	167,208	5,757	172,965	103,388	380	103,768
121	JOINT FACILITY - CREDIT	12,048	3,447	15,495	2,549	0	2,549
122	JOINT FACILITY - DEBIT	1,570	0	1,570	993	0	993
501	RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES)	26,371,887	118,326	26,490,213	7,126,516	7,705	7,134,221
502	RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS	4,330	63,685	68,015	1,532	4,368	5,900
503	RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES	950	8	958	788	0	788
	TOTAL RAILWAY OPERATING REVENUES	26,377,167	182,019	26,559,186	7,128,836	12,073	7,140,909
531	RAILWAY OPERATING EXPENSES	23,798,805	180,803	23,979,608	6,504,917	11,158	6,516,075
	NET REVENUE FROM RAILWAY OPERATIONS	2,578,362	1,216	2,579,578	623,919	915	624,834

ACCT. NO.	ITEM	SOUTHERN DISTRICT			WESTERN DISTRICT		
		FREIGHT RELATED	PASSENGER RELATED	TOTAL	FREIGHT RELATED	PASSENGER RELATED	TOTAL
	RAILWAY OPERATING INCOME						
101	FREIGHT	4,747,936	0	4,747,936	14,091,591	0	14,091,591
102	PASSENGER	0	20,694	20,694	51	80,771	80,822
103	PASSENGER-RELATED	0	0	0	38	332	370
104	SWITCHING	47,443	0	47,443	165,998	0	165,998
105	WATER TRANSFERS	0	0	0	0	0	0
106	DEMURRAGE	41,464	0	41,464	78,108	0	78,108
110	INCIDENTAL	26,563	526	27,089	37,257	4,851	42,108
121	JOINT FACILITY - CREDIT	359	0	359	9,140	3,447	12,587
122	JOINT FACILITY - DEBIT	10	0	10	567	0	567
501	RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES)	4,863,755	21,220	4,884,975	14,381,616	89,401	14,471,017
502	RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS	872	20,435	21,307	1,926	38,882	40,808
503	RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES	0	0	0	162	8	170
	TOTAL RAILWAY OPERATING REVENUES	4,864,627	41,655	4,906,282	14,383,704	128,291	14,511,995
531	RAILWAY OPERATING EXPENSES	4,333,519	41,403	4,374,922	12,960,369	128,242	13,088,611
	NET REVENUE FROM RAILWAY OPERATIONS	531,108	252	531,360	1,423,335	49	1,423,384

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TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
WAY AND STRUCTURES							
ADMINISTRATION:							
TRACK	$121,656	$10,584	$16,085	$9,213	$157,457	$1,049	$158,506
BRIDGES AND BUILDING	28,192	1,735	4,039	2,861	36,828	336	37,165
SIGNAL	34,104	2,639	3,446	2,476	42,666	422	43,089
COMMUNICATION	23,003	3,046	1,428	3,849	31,328	189	31,517
OTHER	73,297	6,018	8,417	10,238	97,971	695	98,666
REPAIR AND MAINTENANCE:							
ROADWAY - RUNNING	97,366	18,394	70,220	204	186,185	352	186,538
ROADWAY - SWITCHING	9,127	1,509	5,396	361	16,392	52	16,444
TUNNELS AND SUBWAYS - RUNNING	1,593	232	477	112	2,416	2	2,418
TUNNELS AND SUBWAYS - SWITCHING	60	1	2	2	65	0	65
BRIDGES AND CULVERTS - RUNNING	67,526	20,388	18,421	4,819	111,156	287	111,443
BRIDGES AND CULVERTS - SWITCHING	3,293	853	525	205	4,878	17	4,895
TIES - RUNNING	48,373	47,514	3,524	3,205	102,617	365	102,982
TIES - SWITCHING	9,380	11,583	298	217	21,479	38	21,517
RAIL AND OTHER TRACK MATERIAL - RUNNING	324,214	93,665	17,059	-42,136	392,804	2,462	395,266
RAIL AND OTHER TRACK MATERIAL - SWITCHING	60,884	22,259	2,999	1,428	87,564	388	87,953
BALLAST RUNNING	70,751	36,031	847	3,239	110,868	180	111,048
BALLAST - SWITCHING	7,373	2,843	117	152	10,486	33	10,519
ROAD PROPERTY DAMAGED - RUNNING	29,069	14,989	10,727	1,954	56,739	53	56,792
ROAD PROPERTY DAMAGED - SWITCHING	6,571	3,486	455	136	10,644	13	10,657
ROAD PROPERTY DAMAGED - OTHER	5,305	-567	678	165	5,581	6	5,587
SIGNALS AND INTERLOCKERS - RUNNING	126,749	46,965	844	6,498	181,056	2,220	183,278
SIGNALS AND INTERLOCKERS - SWITCHING	12,614	6,066	-546	1,766	19,901	25	19,927
COMMUNICATIONS SYSTEMS	62,090	23,457	5,811	3,493	94,852	287	95,140
POWER SYSTEMS	5,966	2,930	318	-35	9,179	1,239	10,418
HIGHWAY GRADE CROSSINGS - RUNNING	30,591	19,270	7,627	1,454	58,943	254	59,198
HIGHWAY GRADE CROSSINGS - SWITCHING	2,367	2,129	200	180	4,877	0	4,877
STATION AND OFFICE BUILDINGS	29,167	10,089	14,435	1,252	54,944	2,460	57,405
SHOP BUILDINGS - LOCOMOTIVES	19,214	6,327	2,600	622	28,765	362	29,128
SHOP BUILDINGS - FREIGHT CARS	10,544	3,678	1,561	479	16,283	0	16,283
SHOP BUILDINGS - OTHER EQUIPMENT	8,299	2,658	3,889	89	14,936	433	15,369
LOCOMOTIVE SERVICING FACILITIES	4,156	1,742	1,086	197	7,184	52	7,237
MISCELLANEOUS BUILDING AND STRUCTURES	17,821	6,925	4,682	3,574	33,002	146	33,149
COAL TERMINALS	10,549	4,351	4,031	-151	18,780	-	18,780
ORE TERMINALS	5,953	3,047	1,008	-25	9,985	-	9,985
OTHER MARINE TERMINALS	155	3	250	-9	397	-	397
TOFC/COFC - TERMINALS	2,088	4,562	8,599	1,217	16,468	-	16,468
MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	198	119	647	-2	963	-	963
FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	1,105	264	562	14	1,947	-	1,947
ROADWAY MACHINES	62,656	86,072	8,924	1,553	159,206	618	159,825
SMALL TOOLS AND SUPPLIES	1,554	83,990	17,215	-2,757	100,004	501	100,506
SNOW REMOVAL	23,318	2,571	3,994	456	30,340	348	30,688
FRINGE BENEFITS - RUNNING	-	-	-	274,365	274,365	1,811	276,177
FRINGE BENEFITS - SWITCHING	-	-	-	44,522	44,522	178	44,701
FRINGE BENEFITS - OTHER	-	-	-	164,005	164,005	1,029	165,034
CASUALTIES AND INSURANCE - RUNNING	-	-	-	71,354	71,354	114	71,468
- SWITCHING	-	-	-	13,099	13,099	32	13,131
- OTHER	-	-	-	20,308	20,308	94	20,403
LEASE RENTALS - DEBIT - RUNNING	-	-	53,431	-	53,431	0	53,431
- DEBIT - SWITCHING	-	-	5,164	-	5,164	0	5,164
- DEBIT - OTHER	-	-	46,822	-	46,822	14	46,837
- (CREDIT) - RUNNING	-	-	672	-	672	0	672
- (CREDIT) - SWITCHING	-	-	1,019	-	1,019	0	1,020
- (CREDIT) - OTHER	-	-	3,048	-	3,048	0	3,048
JOINT FACILITY RENT - DR - RUNNING	-	-	45,045	-	45,045	416	45,461
- DEBIT - SWITCHING	-	-	12,408	-	12,408	785	13,193
- DEBIT - OTHER	-	-	13,676	-	13,676	5	13,681
- (CREDIT) - RUNNING	-	-	49,108	-	49,108	713	49,821
- (CREDIT) - SWITCHING	-	-	6,505	-	6,505	0	6,505
- (CREDIT) - OTHER	-	-	3,294	-	3,294	0	3,294
OTHER RENTS - DEBIT - RUNNING	-	-	5,923	-	5,923	0	5,923
- DEBIT - SWITCHING	-	-	5,219	-	5,219	0	5,219
- DEBIT - OTHER	-	-	3,807	-	3,807	0	3,807
- (CREDIT) - RUNNING	-	-	51	-	51	0	51
- (CREDIT) - SWITCHING	-	-	342	-	342	0	342
- (CREDIT) - OTHER	-	-	1,071	-	1,071	0	1,071
DEPRECIATION - RUNNING	-	-	-	651,593	651,593	605	652,198
- SWITCHING	-	-	-	59,652	59,652	66	59,718
- OTHER	-	-	-	145,388	145,388	733	146,121
JOINT FACILITY - DEBIT - RUNNING	-	-	104,919	-	104,919	92	105,011
- DEBIT - SWITCHING	-	-	48,565	-	48,565	809	49,375
- DEBIT - OTHER	-	-	31,403	-	31,403	12	31,416
- (CREDIT) - RUNNING	-	-	78,860	-	78,860	581	79,441
- (CREDIT) - SWITCHING	-	-	10,040	-	10,040	10	10,050
- (CREDIT) - OTHER	-	-	2,624	-	2,624	0	2,624
DISMANTLING RETIRED ROAD PROPERTY - RUNNING	5,790	291	5,622	-4,275	7,430	3	7,433
- SWITCHING	1,242	22	203	51	1,519	-1	1,519
- OTHER	-70	1,679	1,125	598	3,333	0	3,334
OTHER - RUNNING	6,833	488	3,009	-3,156	7,175	8	7,184
OTHER - SWITCHING	1,055	726	120	2,498	4,401	0	4,401
OTHER - OTHER	12,437	1,313	3,862	9,956	27,571	91	27,661
TOTAL WAY AND STRUCTURES	1,487,966	619,015	486,551	1,470,548	4,064,082	21,493	4,085,575

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS--CONTINUED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
EQUIPMENT							
LOCOMOTIVES							
ADMINISTRATION	$69,172	$2,449	$4,074	$7,546	$83,243	$878	$84,122
REPAIR AND MAINTENANCE	467,144	519,108	68,090	-29,200	1,025,144	6,850	1,031,995
MACHINERY REPAIR	13,354	9,552	1,756	228	24,891	53	24,945
EQUIPMENT DAMAGED	4,034	4,847	167	-228	8,821	73	8,895
FRINGE BENEFITS	-	-	-	187,802	187,802	1,567	189,369
OTHER CASUALTIES	-	-	-	38,634	38,634	47	38,682
LEASE RENTALS - DEBIT	-	-	152,130	-	152,130	118	152,248
LEASE RENTALS - (CREDIT)	-	-	22,425	-	22,425	1	22,426
JOINT FACILITY RENT - DEBIT	-	-	2,879	-	2,879	0	2,879
JOINT FACILITY RENT - (CREDIT)	-	-	2,990	-	2,990	0	2,990
OTHER RENTS - DEBIT	-	-	31,065	-	31,065	0	31,065
OTHER RENTS - (CREDIT)	-	-	41,463	-	41,463	2	41,465
DEPRECIATION	-	-	-	303,398	303,398	224	303,622
JOINT FACILITY - DEBIT	-	-	13,114	-	13,114	-2	13,112
JOINT FACILITY - (CREDIT)	-	-	4,777	-	4,777	0	4,777
REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	15,579	-	15,579	0	15,579
DISMANTLING RETIRED PROPERTY	805	55	3	102	966	0	966
OTHER	3,160	2,215	2,025	880	8,281	226	8,508
TOTAL LOCOMOTIVES	557,672	538,230	188,010	509,164	1,793,137	10,035	1,803,172
FREIGHT CARS							
ADMINISTRATION	66,784	2,936	4,625	7,915	84,262	-	84,262
REPAIR AND MAINTENANCE	426,668	350,638	276,238	9,551	1,065,097	-	1,065,097
MACHINERY REPAIR	11,795	7,174	1,287	258	20,515	-	20,515
EQUIPMENT DAMAGED	13,125	5,594	44,183	5,735	68,639	-	68,639
FRINGE BENEFITS	-	-	-	179,976	179,976	-	179,976
OTHER CASUALTIES AND INSURANCE	-	-	-	93,176	93,176	-	93,176
LEASE RENTALS - DEBIT	-	-	326,512	-	326,512	-	326,512
LEASE RENTALS - (CREDIT)	-	-	38,419	-	38,419	-	38,419
JOINT FACILITY RENT - DEBIT	-	-	774	-	774	-	774
JOINT FACILITY RENT - (CREDIT)	-	-	740	-	740	-	740
OTHER RENTS - DEBIT	-	-	2,949,733	-	2,949,733	-	2,949,733
OTHER RENTS - (CREDIT)	-	-	1,350,826	-	1,350,826	-	1,350,826
DEPRECIATION	-	-	-	548,122	548,122	-	548,122
JOINT FACILITY - DEBIT	-	-	7,181	-	7,181	-	7,181
JOINT FACILITY - (CREDIT)	-	-	3,907	-	3,907	-	3,907
REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	397,595	-	397,595	-	397,595
DISMANTLING RETIRED PROPERTY	2,845	223	1,539	139	4,747	-	4,747
OTHER	3,067	2,675	794	-542	5,994	-	5,994
TOTAL FREIGHT CARS	528,287	369,243	1,821,380	844,333	3,563,245	-	3,563,245
OTHER EQUIPMENT							
ADMINISTRATION	13,292	674	4,785	5,550	24,303	1,308	25,611
REPAIR AND MAINTENANCE							
TRUCKS, TRAILERS AND CONTAINERS REVENUE SERVICE	2,531	4,739	45,777	5,967	59,016	-	59,016
FLOATING EQUIPMENT-REVENUE SERVICE	427	523	120	-4	1,066	-	1,066
PASSENGER & OTHER REVENUE EQUIPMENT	2,629	-262	235	-263	2,339	15,421	17,761
COMPUTERS & DATA PROCESSING SYSTEMS	23	32	16,671	462	17,188	59	17,248
MACHINERY	10,353	2,086	469	-44	12,865	61	12,926
WORK & OTHER NON-REVENUE EQUIPMENT	28,439	29,760	44,531	829	103,564	477	104,039
EQUIPMENT DAMAGED	224	272	3,012	168	3,678	17	3,695
FRINGE BENEFITS	-	-	-	35,838	35,838	4,414	40,252
OTHER CASUALTIES AND INSURANCE	-	-	-	17,088	17,088	626	17,715
LEASE RENTALS - DEBIT	-	-	162,984	-	162,984	1,588	164,572
LEASE RENTALS - (CREDIT)	-	-	8,400	-	8,400	1	8,401
JOINT FACILITY RENT - DEBIT	-	-	1,337	-	1,337	4	1,341
JOINT FACILITY RENT - (CREDIT)	-	-	2,762	-	2,762	0	2,762
OTHER RENTS - DEBIT	-	-	202,446	-	202,446	0	202,446
OTHER RENTS - (CREDIT)	-	-	83,603	-	83,603	0	83,603
DEPRECIATION	-	-	-	101,653	101,653	421	102,074
JOINT FACILITY - DEBIT	-	-	6,215	-	6,215	65	6,280
JOINT FACILITY - (CREDIT)	-	-	2,924	-	2,924	1	2,926
REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	21,340	-	21,340	13	21,353
DISMANTLING RETIRED PROPERTY	167	-16	202	12	365	15	380
OTHER	3,772	1,330	816	11,516	17,435	1,302	18,737
TOTAL OTHER EQUIPMENT	61,859	39,142	370,580	178,776	650,356	25,767	676,126
TOTAL EQUIPMENT	1,147,820	946,616	2,380,031	1,532,274	6,006,741	35,802	6,042,544

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TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS--CONTINUED

ITEM	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
			FREIGHT				
TRANSPORTATION:							
TRAIN OPERATIONS							
ADMINISTRATION	$130,949	$6,969	$14,333	$14,346	$170,592	$1,524	$172,117
ENGINE CREWS	843,625	1,213	2,345	37,689	884,874	14,324	899,198
TRAIN CREWS	1,519,378	9,624	12,025	75,956	1,616,985	18,455	1,635,440
DISPATCHING TRAINS	127,487	419	2,922	-87	130,742	888	131,630
OPERATING SIGNALS AND INTERLOCKERS	77,110	3,956	8,451	-106	89,412	2,419	91,831
OPERATING DRAWBRIDGES	12,747	332	426	8	13,514	117	13,631
HIGHWAY CROSSING PROTECTION	7,360	393	5,109	-9	12,914	199	13,113
TRAIN INSPECTION AND LUBRICATION	237,345	29,718	6,506	3,073	276,642	3,016	279,659
LOCOMOTIVE FUEL	14,854	2,363,276	4,536	-1,667	2,381,001	9,610	2,390,611
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0	0	0	5,668	5,668
SERVICING LOCOMOTIVES	192,166	56,104	10,322	2,504	261,097	1,078	262,976
FREIGHT LOST/DAMAGED-SOLELY RELATED	-	-	-	15,327	15,327	0	15,327
CLEARING WRECKS	18,824	3,077	30,016	2,350	54,269	6	54,276
FRINGE BENEFITS	-	-	-	799,558	799,558	11,362	810,920
OTHER CASUALTIES AND INSURANCE	-	-	-	220,905	220,905	3,906	224,812
JOINT FACILITY - DEBIT	-	-	58,885	-	58,885	581	59,466
JOINT FACILITY - (CREDIT)	-	-	48,579	-	48,579	12	48,592
OTHER	30,828	8,562	44,593	18,079	102,064	1,655	103,719
TOTAL TRAIN OPERATIONS	3,216,674	2,483,647	151,956	1,187,930	7,040,210	75,601	7,115,812
YARD OPERATIONS:							
ADMINISTRATION	95,429	4,590	8,288	6,742	115,051	463	115,515
SWITCH CREWS	1,011,059	2,444	7,526	-1,793	1,019,236	1,764	1,021,000
CONTROLLING OPERATIONS	125,108	2,436	13,022	880	141,446	472	141,921
YARD AND TERMINAL CLERICAL	329,026	7,955	17,065	1,494	350,542	179	350,721
OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	29,876	1,311	1,812	50	32,251	1,251	33,503
LOCOMOTIVE FUEL	696	199,303	70	-171	199,979	145	200,125
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0	0	0	0	0
SERVICING LOCOMOTIVES	24,072	8,160	799	285	33,317	422	33,739
FREIGHT LOST/DAMAGED-SOLELY RELATED	-	-	-	2,840	2,840	0	2,840
CLEARING WRECKS	5,554	248	7,270	-153	12,919	-3	12,915
FRINGE BENEFITS	-	-	-	433,375	433,375	1,083	434,459
OTHER CASUALTIES AND INSURANCE	-	-	-	107,728	107,728	49	107,777
JOINT FACILITY - DEBIT	-	-	163,421	-	163,421	3,362	166,784
JOINT FACILITY - (CREDIT)	-	-	70,857	-	70,857	0	70,857
OTHER	4,665	1,824	8,689	2,577	17,757	598	18,355
TOTAL YARD OPERATIONS	1,620,488	228,355	156,309	553,858	2,559,012	9,790	2,568,802
TRAIN AND YARD OPERATIONS COMMON:							
CLEANING CAR INTERIORS	14,367	-365	4,231	-	18,236	5,930	24,166
ADJUSTING AND TRANSFERRING LOADS	7,735	321	4,573	-	12,630	-	12,630
CAR LOADING DEVICES AND GRAIN DOORS	3,251	2,049	2,639	-	7,939	-	7,939
FREIGHT LOST OR DAMAGED - ALL OTHER	-	-	-	84,351	84,351	1	84,352
FRINGE BENEFITS	-	-	-	19,965	19,965	1,820	21,786
TOTAL TRAIN AND YARD OPERATIONS COMMON	25,354	2,005	11,443	104,316	143,123	7,751	150,875
SPECIALIZED SERVICE OPERATIONS:							
ADMINISTRATION	12,878	395	4,571	800	18,645	-	18,645
PICKUP & DELIVERY & HARBOR LINE HAUL	2,908	605	79,323	1,755	84,592	-	84,592
LOADING & UNLOADING & LOCAL HARBOR	56,010	3,504	198,639	7,442	265,595	-	265,595
PROTECTIVE SERVICES	1,707	6,545	9,942	-634	17,561	-	17,561
FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	550	550	-	550
FRINGE BENEFITS	-	-	-	20,296	20,296	-	20,296
CASUALTIES AND INSURANCE	-	-	-	5,524	5,524	-	5,524
JOINT FACILITY - DEBIT	-	-	426	-	426	-	426
JOINT FACILITY - (CREDIT)	-	-	2,579	-	2,579	-	2,579
OTHER	1,329	83	1,953	58	3,425	-	3,425
TOTAL SPECIALIZED SERVICES OPERATIONS	74,833	11,133	292,277	35,794	414,039	-	414,039
ADMINISTRATIVE SUPPORT OPERATIONS:							
ADMINISTRATION	113,215	7,075	14,650	9,299	144,448	1,705	146,154
EMPLOYEE PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS	439,884	13,425	47,082	7,274	507,666	9,809	517,476
COMMUNICATION SYSTEMS OPERATION	30,780	1,255	40,663	954	73,052	404	73,456
LOSS & DAMAGE CLAIMS PROCESSING	23,563	444	1,465	947	26,420	0	26,420
FRINGE BENEFITS	-	-	-	220,418	220,418	3,640	224,059
CASUALTIES AND INSURANCE	-	-	-	22,548	22,548	7	22,555
JOINT FACILITY - (DEBIT)	-	-	10,726	-	10,726	90	10,817
JOINT FACILITY - (CREDIT)	-	-	7,519	-	7,519	19	7,539
OTHER	37,928	1,330	6,027	9,788	55,075	398	55,473
TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	644,772	23,531	113,303	271,230	1,052,837	15,636	1,068,474
TOTAL TRANSPORTATION	5,582,123	2,748,675	725,291	2,153,132	11,209,222	108,780	11,318,003

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS--CONCLUDED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
GENERAL AND ADMINISTRATIVE:							
OFFICERS - GENERAL ADMINISTRATION	$166,525	$11,552	$34,775	$34,496	$247,352	$2,201	$249,554
ACCOUNTING, AUDITING AND FINANCE	289,168	6,875	12,520	15,837	324,401	2,608	327,010
MANAGEMENT SERVICES & DATA PROCESSING	124,026	6,722	41,370	2,890	175,009	1,110	176,120
MARKETING	74,482	1,422	17,414	9,540	102,859	107	102,966
SALES	125,591	3,006	21,511	27,617	177,726	10	177,736
INDUSTRIAL DEVELOPMENT	15,953	212	2,442	4,075	22,683	-	22,683
PERSONNEL AND LABOR RELATIONS	65,265	1,954	8,365	8,310	83,897	827	84,724
LEGAL AND SECRETARIAL	55,239	2,373	103,304	10,375	171,292	884	172,177
PUBLIC RELATIONS AND ADVERTISING	6,929	782	20,773	2,088	30,573	201	30,774
RESEARCH AND DEVELOPMENT	9,510	456	795	1,745	12,507	3	12,510
FRINGE BENEFITS	-	-	-	363,383	363,383	1,945	365,328
CASUALTIES AND INSURANCE	-	-	-	9,136	9,136	60	9,197
WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	-	-	-	41,770	41,770	23	41,793
PROPERTY TAXES	-	-	-	234,468	234,468	1,017	235,485
OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	-	-	-	121,745	121,745	521	122,266
JOINT FACILITY - DEBIT	-	-	19,344	-	19,344	41	19,385
JOINT FACILITY - (CREDIT)	-	-	1,087	-	1,087	0	1,087
OTHER	115,301	5,599	165,900	94,887	381,689	3,162	384,852
TOTAL GENERAL AND ADMINISTRATIVE	1,047,994	40,957	447,430	984,372	2,518,755	14,725	2,533,481
TOTAL CARRIER OPERATING EXPENSES	9,265,904	4,355,264	4,039,305	6,138,328	23,798,802	180,802	23,979,604

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TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN DISTRICT

ITEM	FREIGHT					PASSENGER	TOTAL
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE		
WAY AND STRUCTURES							
ADMINISTRATION:							
TRACK	$40,369	$1,097	$8,891	-$2,027	$49,130	$1	$49,131
BRIDGES AND BUILDING	9,261	369	2,088	376	12,094	1	12,095
SIGNAL	13,502	627	2,414	673	17,216	1	17,217
COMMUNICATION	4,306	157	477	172	5,112	0	5,112
OTHER	21,429	243	4,488	-40	26,120	1	26,121
REPAIR AND MAINTENANCE:							
ROADWAY - RUNNING	39,236	1,840	35,481	-2,191	74,366	26	74,392
ROADWAY - SWITCHING	3,137	170	436	30	3,775	0	3,775
TUNNELS AND SUBWAYS - RUNNING	858	118	752	82	1,810	0	1,810
TUNNELS AND SUBWAYS - SWITCHING	23	0	1	0	24	0	24
BRIDGES AND CULVERTS - RUNNING	18,652	5,118	8,055	-306	31,519	0	31,519
BRIDGES AND CULVERTS - SWITCHING	857	115	131	25	1,128	0	1,128
TIES - RUNNING	9,937	14,522	343	436	25,238	1	25,239
TIES - SWITCHING	1,879	5,652	43	41	7,615	0	7,615
RAIL AND OTHER TRACK MATERIAL - RUNNING	97,057	12,338	1,729	5,609	116,733	20	116,753
RAIL AND OTHER TRACK MATERIAL - SWITCHING	14,957	7,852	488	194	23,491	0	23,491
BALLAST RUNNING	12,101	9,903	423	621	23,048	0	23,048
BALLAST - SWITCHING	658	1,370	10	13	2,051	0	2,051
ROAD PROPERTY DAMAGED - RUNNING	6,874	4,368	492	48	11,732	0	11,732
ROAD PROPERTY DAMAGED - SWITCHING	815	1,657	-453	1	2,020	0	2,020
ROAD PROPERTY DAMAGED - OTHER	2,591	-1,015	271	64	1,911	0	1,911
SIGNALS AND INTERLOCKERS - RUNNING	51,996	13,250	836	229	66,311	1	66,312
SIGNALS AND INTERLOCKERS - SWITCHING	3,253	1,779	212	54	5,298	0	5,298
COMMUNICATIONS SYSTEMS	16,405	5,827	1,026	164	23,422	0	23,422
POWER SYSTEMS	2,446	1,039	188	2	3,675	0	3,675
HIGHWAY GRADE CROSSINGS - RUNNING	9,815	3,414	2,335	200	15,764	58	15,822
HIGHWAY GRADE CROSSINGS - SWITCHING	505	442	81	8	1,036	0	1,036
STATION AND OFFICE BUILDINGS	9,205	2,477	2,630	178	14,490	20	14,510
SHOP BUILDINGS - LOCOMOTIVES	6,151	1,796	763	9	8,719	1	8,720
SHOP BUILDINGS - FREIGHT CARS	4,747	1,440	635	9	6,831	0	6,831
SHOP BUILDINGS - OTHER EQUIPMENT	5,403	851	2,050	-144	8,160	0	8,160
LOCOMOTIVE SERVICING FACILITIES	1,417	299	295	34	2,045	0	2,045
MISCELLANEOUS BUILDING AND STRUCTURES	7,488	2,127	1,820	3,090	14,525	0	14,525
COAL TERMINALS	10,547	3,930	3,936	-154	18,259	-	18,259
ORE TERMINALS	756	174	2	1	933	-	933
OTHER MARINE TERMINALS	59	18	138	-7	208	-	208
TOFC/COFC - TERMINALS	292	481	1,775	33	2,581	-	2,581
MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	135	17	147	2	301	-	301
FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	1,079	133	478	25	1,715	-	1,715
ROADWAY MACHINES	19,329	23,702	4,330	840	48,201	1	48,202
SMALL TOOLS AND SUPPLIES	644	16,700	11,572	-1,516	27,398	-3	27,395
SNOW REMOVAL	7,208	1,732	2,455	182	11,577	0	11,577
FRINGE BENEFITS - RUNNING	-	-	-	79,719	79,719	5	79,724
FRINGE BENEFITS - SWITCHING	-	-	-	14,315	14,315	1	14,316
FRINGE BENEFITS - OTHER	-	-	-	53,838	53,838	1	53,839
CASUALTIES AND INSURANCE - RUNNING	-	-	-	21,050	21,050	0	21,050
- SWITCHING	-	-	-	2,874	2,874	0	2,874
- OTHER	-	-	-	6,663	6,663	0	6,663
LEASE RENTALS - DEBIT - RUNNING	-	-	29,957	-	29,957	0	29,957
- DEBIT - SWITCHING	-	-	1,063	-	1,063	0	1,063
- DEBIT - OTHER	-	-	25,541	-	25,541	0	25,541
- (CREDIT) - RUNNING	-	-	31	-	31	0	31
- (CREDIT) - SWITCHING	-	-	9	-	9	0	9
- (CREDIT) - OTHER	-	-	99	-	99	0	99
JOINT FACILITY RENT - DR - RUNNING	-	-	12,264	-	12,264	360	12,624
- DEBIT - SWITCHING	-	-	3,120	-	3,120	0	3,120
- DEBIT - OTHER	-	-	9,665	-	9,665	0	9,665
- (CREDIT) - RUNNING	-	-	22,931	-	22,931	2	22,933
- (CREDIT) - SWITCHING	-	-	1,617	-	1,617	0	1,617
- (CREDIT) - OTHER	-	-	1,018	-	1,018	0	1,018
OTHER RENTS - DEBIT - RUNNING	-	-	2,193	-	2,193	0	2,193
- DEBIT - SWITCHING	-	-	-1	-	-1	0	-1
- DEBIT - OTHER	-	-	391	-	391	0	391
- (CREDIT) - RUNNING	-	-	0	-	0	0	0
- (CREDIT) - SWITCHING	-	-	0	-	0	0	0
- (CREDIT) - OTHER	-	-	499	-	499	0	499
DEPRECIATION - RUNNING	-	-	-	109,570	109,570	0	109,570
- SWITCHING	-	-	-	25,674	25,674	0	25,674
- OTHER	-	-	-	67,218	67,218	2	67,220
JOINT FACILITY - DEBIT - RUNNING	-	-	13,725	-	13,725	0	13,725
- DEBIT - SWITCHING	-	-	8,201	-	8,201	0	8,201
- DEBIT - OTHER	-	-	26,470	-	26,470	0	26,470
- (CREDIT) - RUNNING	-	-	17,775	-	17,775	2	17,777
- (CREDIT) - SWITCHING	-	-	1,244	-	1,244	0	1,244
- (CREDIT) - OTHER	-	-	175	-	175	0	175
DISMANTLING RETIRED ROAD PROPERTY - RUNNING	417	128	525	121	1,191	0	1,191
- SWITCHING	168	4	44	4	216	0	216
- OTHER	103	1,499	198	502	2,302	0	2,302
OTHER - RUNNING	3,064	576	2,198	1,041	6,879	0	6,879
OTHER - SWITCHING	543	777	11	329	1,660	0	1,660
OTHER - OTHER	4,165	51	311	11,211	15,738	0	15,738
TOTAL WAY AND STRUCTURES	466,206	152,025	194,702	401,201	1,214,134	494	1,214,628

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN DISTRICT--CONTINUED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
EQUIPMENT							
LOCOMOTIVES							
ADMINISTRATION	$22,408	$678	$1,542	$1,780	$26,408	$2	$26,410
REPAIR AND MAINTENANCE	117,822	151,023	12,904	-33,916	247,913	104	248,017
MACHINERY REPAIR	3,698	1,926	371	-24	5,971	0	5,971
EQUIPMENT DAMAGED	1,508	3,125	9	636	5,278	65	5,343
FRINGE BENEFITS	-	-	-	47,416	47,416	69	47,485
OTHER CASUALTIES	-	-	-	13,319	13,319	6	13,325
LEASE RENTALS - DEBIT	-	-	10,652	-	10,652	0	10,652
LEASE RENTALS - (CREDIT)	-	-	6,189	-	6,189	0	6,189
JOINT FACILITY RENT - DEBIT	-	-	1,983	-	1,983	0	1,983
JOINT FACILITY RENT - (CREDIT)	-	-	943	-	943	0	943
OTHER RENTS - DEBIT	-	-	-804	-	-804	0	-804
OTHER RENTS - (CREDIT)	-	-	3,085	-	3,085	0	3,085
DEPRECIATION	-	-	-	69,651	69,651	0	69,651
JOINT FACILITY - DEBIT	-	-	1,818	-	1,818	0	1,818
JOINT FACILITY - (CREDIT)	-	-	960	-	960	0	960
REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	1,022	-	1,022	0	1,022
DISMANTLING RETIRED PROPERTY	28	13	2	0	43	0	43
OTHER	1,372	386	395	299	2,452	0	2,452
TOTAL LOCOMOTIVES	146,836	157,151	24,553	99,161	427,701	246	427,947
FREIGHT CARS							
ADMINISTRATION	23,682	712	1,502	1,063	26,959	-	26,959
REPAIR AND MAINTENANCE	120,133	90,472	90,438	2,715	303,756	-	303,756
MACHINERY REPAIR	3,920	1,784	530	-32	6,202	-	6,202
EQUIPMENT DAMAGED	3,431	1,971	4,785	363	10,550	-	10,550
FRINGE BENEFITS	-	-	-	45,876	45,876	-	45,876
OTHER CASUALTIES AND INSURANCE	-	-	-	17,262	17,262	-	17,262
LEASE RENTALS - DEBIT	-	-	95,398	-	95,398	-	95,398
LEASE RENTALS - (CREDIT)	-	-	12,780	-	12,780	-	12,780
JOINT FACILITY RENT - DEBIT	-	-	330	-	330	-	330
JOINT FACILITY RENT - (CREDIT)	-	-	402	-	402	-	402
OTHER RENTS - DEBIT	-	-	869,925	-	869,925	-	869,925
OTHER RENTS - (CREDIT)	-	-	415,291	-	415,291	-	415,291
DEPRECIATION	-	-	-	169,259	169,259	-	169,259
JOINT FACILITY - DEBIT	-	-	572	-	572	-	572
JOINT FACILITY - (CREDIT)	-	-	891	-	891	-	891
REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	91,594	-	91,594	-	91,594
DISMANTLING RETIRED PROPERTY	924	96	198	34	1,252	-	1,252
OTHER	1,562	488	-271	-272	1,507	-	1,507
TOTAL FREIGHT CARS	153,652	95,523	542,449	236,268	1,027,892	-	1,027,892
OTHER EQUIPMENT							
ADMINISTRATION	6,642	74	3,443	1,921	12,080	0	12,080
REPAIR AND MAINTENANCE							
TRUCKS, TRAILERS AND CONTAINERS - REVENUE SERVICE	228	47	15,492	2,160	17,927	-	17,927
FLOATING EQUIPMENT-REVENUE SERVICE	324	506	120	-8	942	-	942
PASSENGER & OTHER REVENUE EQUIPMENT	244	5	0	-254	-5	1,655	1,650
COMPUTERS & DATA PROCESSING SYSTEMS	0	0	2,041	0	2,041	0	2,041
MACHINERY	8,098	569	218	-136	8,749	1	8,750
WORK & OTHER NON-REVENUE EQUIPMENT	6,050	3,964	8,097	2	18,113	60	18,173
EQUIPMENT DAMAGED	93	149	-11	0	231	0	231
FRINGE BENEFITS	-	-	-	7,686	7,686	325	8,011
OTHER CASUALTIES AND INSURANCE	-	-	-	6,416	6,416	6	6,422
LEASE RENTALS - DEBIT	-	-	27,403	-	27,403	6	27,409
LEASE RENTALS - (CREDIT)	-	-	3,689	-	3,689	1	3,690
JOINT FACILITY RENT - DEBIT	-	-	322	-	322	4	326
JOINT FACILITY RENT - (CREDIT)	-	-	410	-	410	0	410
OTHER RENTS - DEBIT	-	-	44,605	-	44,605	3	44,605
OTHER RENTS - (CREDIT)	-	-	21,677	-	21,677	0	21,677
DEPRECIATION	-	-	-	38,229	38,229	1	38,230
JOINT FACILITY - DEBIT	-	-	2,482	-	2,482	26	2,508
JOINT FACILITY - (CREDIT)	-	-	1,165	-	1,165	0	1,165
REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	8,415	-	8,415	0	8,415
DISMANTLING RETIRED PROPERTY	60	2	30	4	96	15	111
OTHER	3,180	212	767	10,774	14,933	0	14,933
TOTAL OTHER EQUIPMENT	24,919	5,528	69,653	66,799	166,894	2,098	168,992
TOTAL EQUIPMENT	325,407	258,202	636,655	402,223	1,622,487	2,344	1,624,831

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TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN DISTRICT--CONTINUED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
TRANSPORTATION:							
TRAIN OPERATIONS							
ADMINISTRATION	$45,628	$929	$7,488	$1,663	$55,704	$53	$55,757
ENGINE CREWS	183,187	59	637	9,070	192,913	1,516	194,429
TRAIN CREWS	326,177	3,618	7,365	17,244	354,404	1,672	356,076
DISPATCHING TRAINS	47,745	277	739	-386	48,375	28	48,403
OPERATING SIGNALS AND INTERLOCKERS	30,794	726	3,068	-680	33,908	5	33,913
OPERATING DRAWBRIDGES	2,436	41	366	-32	2,811	0	2,811
HIGHWAY CROSSING PROTECTION	4,781	221	2,119	20	7,141	0	7,141
TRAIN INSPECTION AND LUBRICATION	97,777	5,192	4,975	2,706	110,650	97	110,747
LOCOMOTIVE FUEL	4,403	478,649	2,027	912	481,991	888	482,879
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0	0	0	0	0
SERVICING LOCOMOTIVES	34,789	10,110	3,402	267	48,568	29	48,597
FREIGHT LOST/DAMAGED-SOLELY RELATED	-	-	-	8,417	8,417	0	8,417
CLEARING WRECKS	6,145	827	7,148	602	14,722	0	14,722
FRINGE BENEFITS	-	-	-	220,775	220,775	1,015	221,790
OTHER CASUALTIES AND INSURANCE	-	-	-	60,229	60,229	2	60,231
JOINT FACILITY - DEBIT	-	-	12,669	-	12,669	34	12,703
JOINT FACILITY - (CREDIT)	-	-	18,332	-	18,332	4	18,336
OTHER	11,999	2,730	18,895	2,262	33,886	547	34,433
TOTAL TRAIN OPERATIONS	795,821	499,379	50,562	323,069	1,668,831	5,882	1,674,713
YARD OPERATIONS:							
ADMINISTRATION	43,556	1,047	5,703	1,824	52,210	2	52,212
SWITCH CREWS	315,168	53	1,056	-586	315,691	87	315,778
CONTROLLING OPERATIONS	38,359	1,542	5,385	37	45,323	3	45,326
YARD AND TERMINAL CLERICAL	119,051	3,057	9,085	794	131,987	11	131,998
OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	6,598	151	730	21	7,500	0	7,500
LOCOMOTIVE FUEL	274	65,553	1	-136	65,692	0	65,692
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0	0	0	0	0
SERVICING LOCOMOTIVES	9,287	1,823	581	142	11,833	0	11,833
FREIGHT LOST/DAMAGED-SOLELY RELATED	-	-	-	586	586	0	586
CLEARING WRECKS	1,211	57	675	-151	1,792	0	1,792
FRINGE BENEFITS	-	-	-	157,072	157,072	59	157,131
OTHER CASUALTIES AND INSURANCE	-	-	-	37,797	37,797	5	37,802
JOINT FACILITY - DEBIT	-	-	45,239	-	45,239	1,177	46,416
JOINT FACILITY - (CREDIT)	-	-	28,219	-	28,219	0	28,219
OTHER	2,470	946	4,659	-1	8,074	0	8,074
TOTAL YARD OPERATIONS	535,974	74,229	48,975	197,399	852,577	1,344	853,921
TRAIN AND YARD OPERATIONS COMMON:							
CLEANING CAR INTERIORS	1,305	65	753	-	2,123	22	2,145
ADJUSTING AND TRANSFERRING LOADS	1,055	267	364	-	1,686	-	1,686
CAR LOADING DEVICES AND GRAIN DOORS	248	261	1,204	-	1,713	-	1,713
FREIGHT LOST OR DAMAGED - ALL OTHER	-	-	-	22,834	22,834	0	22,834
FRINGE BENEFITS	-	-	-	801	801	88	889
TOTAL TRAIN AND YARD OPERATIONS COMMON	2,608	593	2,321	23,635	29,157	110	29,267
SPECIALIZED SERVICE OPERATIONS:							
ADMINISTRATION	6,042	102	3,975	252	8,371	-	8,371
PICKUP & DELIVERY & MARINE LINE HAUL	2,267	7	18,522	1,720	20,516	-	20,516
LOADING & UNLOADING & LOCAL MARINE	23,991	2,029	81,193	1,243	108,456	-	108,456
PROTECTIVE SERVICES	268	7	5,352	-869	4,758	-	4,758
FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	155	155	-	155
FRINGE BENEFITS	-	-	-	8,948	8,948	-	8,948
CASUALTIES AND INSURANCE	-	-	-	2,469	2,469	-	2,469
JOINT FACILITY - DEBIT	-	-	74	-	74	-	74
JOINT FACILITY - (CREDIT)	-	-	0	-	0	-	0
OTHER	87	5	16	0	108	-	108
TOTAL SPECIALIZED SERVICES OPERATIONS	30,655	2,190	107,132	13,878	153,855	-	153,855
ADMINISTRATIVE SUPPORT OPERATIONS:							
ADMINISTRATION	44,000	1,053	9,123	2,959	57,135	9	57,144
EMPLOYEE PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS	102,254	3,462	15,727	1,102	122,545	389	122,934
COMMUNICATION SYSTEMS OPERATION	4,655	210	13,675	34	18,574	1	18,575
LOSS & DAMAGE CLAIMS PROCESSING	8,961	126	788	[illegible]	10,293	0	10,293
FRINGE BENEFITS	-	-	-	56,970	56,970	97	57,067
CASUALTIES AND INSURANCE	-	-	-	8,203	8,203	1	8,204
JOINT FACILITY - (DEBIT)	-	-	3,240	-	3,240	0	3,240
JOINT FACILITY - (CREDIT)	-	-	1	-	1	0	1
OTHER	28,666	94	349	2,730	31,839	73	31,912
TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	188,536	4,945	42,901	72,416	308,796	570	309,368
TOTAL TRANSPORTATION	1,553,594	581,336	247,891	630,397	3,013,218	7,906	3,021,124

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN DISTRICT--CONCLUDED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
GENERAL AND ADMINISTRATIVE:							
OFFICERS - GENERAL ADMINISTRATION	$29,625	$2,304	$9,876	$2,080	$43,885	$78	$43,963
ACCOUNTING, AUDITING AND FINANCE	91,723	795	2,404	955	95,877	77	95,954
MANAGEMENT SERVICES & DATA PROCESSING	41,267	1,803	12,196	1,049	56,315	17	56,332
MARKETING	24,196	574	8,406	804	33,980	0	33,980
SALES	23,507	262	7,785	1,777	33,331	0	33,331
INDUSTRIAL DEVELOPMENT	4,857	39	762	129	5,787	-	5,787
PERSONNEL AND LABOR RELATIONS	28,119	425	4,697	770	34,011	8	34,019
LEGAL AND SECRETARIAL	15,467	1,152	33,543	726	50,888	34	50,922
PUBLIC RELATIONS AND ADVERTISING	2,388	425	5,075	632	8,480	0	8,480
RESEARCH AND DEVELOPMENT	5,306	290	724	669	6,989	0	6,989
FRINGE BENEFITS	-	-	-	92,404	92,404	61	92,465
CASUALTIES AND INSURANCE	-	-	-	1,490	1,490	23	1,513
WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	-	-	-	10,298	10,298	0	10,298
PROPERTY TAXES	-	-	-	62,766	62,766	71	62,837
OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	-	-	-	15,973	15,973	8	15,981
JOINT FACILITY - DEBIT	-	-	4,261	-	4,261	13	4,274
JOINT FACILITY - (CREDIT)	-	-	470	-	470	0	470
OTHER	22,654	1,094	89,757	-14,691	98,814	23	98,837
TOTAL GENERAL AND ADMINISTRATIVE	289,069	9,163	179,016	177,831	655,079	413	655,492
TOTAL CARRIER OPERATING EXPENSES	2,634,276	1,000,726	1,258,264	1,611,652	6,504,918	11,157	6,516,075

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TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

SOUTHERN DISTRICT

ITEM	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	FREIGHT TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
WAY AND STRUCTURES							
ADMINISTRATION:							
TRACK	$32,607	$5,350	$232	$3,081	$41,270	$107	$41,377
BRIDGES AND BUILDING	6,040	835	701	643	8,219	23	8,242
SIGNAL	6,064	831	-62	-217	6,616	28	6,644
COMMUNICATION	5,938	589	50	385	6,962	0	6,962
OTHER	6,518	1,294	577	1,151	9,540	391	9,931
REPAIR AND MAINTENANCE:							
ROADWAY - RUNNING	14,820	5,469	10,100	393	30,782	0	30,782
ROADWAY - SWITCHING	1,249	248	2,012	27	3,536	0	3,536
TUNNELS AND SUBWAYS - RUNNING	65	2	84	3	154	0	154
TUNNELS AND SUBWAYS - SWITCHING	0	0	0	0	0	0	0
BRIDGES AND CULVERTS - RUNNING	16,484	3,937	3,409	1,521	25,351	0	25,351
BRIDGES AND CULVERTS - SWITCHING	358	121	32	17	528	0	528
TIES - RUNNING	5,269	-6,129	1,713	433	1,286	20	1,306
TIES - SWITCHING	1,882	1,419	137	5	3,443	0	3,443
RAIL AND OTHER TRACK MATERIAL - RUNNING	66,084	9,609	3,926	1,746	81,365	164	81,529
RAIL AND OTHER TRACK MATERIAL - SWITCHING	14,191	5,300	382	923	20,796	0	20,796
BALLAST RUNNING	5,992	2,289	-705	429	8,005	0	8,005
BALLAST - SWITCHING	1,078	90	2	0	1,170	0	1,170
ROAD PROPERTY DAMAGED - RUNNING	2,705	1,281	-715	-15	3,256	5	3,261
ROAD PROPERTY DAMAGED - SWITCHING	518	173	-1	1	691	0	691
ROAD PROPERTY DAMAGED - OTHER	385	6	119	0	510	1	511
SIGNALS AND INTERLOCKERS - RUNNING	16,497	6,912	-1,769	-548	21,092	271	21,363
SIGNALS AND INTERLOCKERS - SWITCHING	3,306	1,217	-842	1,513	5,194	0	5,194
COMMUNICATIONS SYSTEMS	8,189	4,294	3,833	438	16,754	10	16,764
POWER SYSTEMS	120	31	-67	-32	52	980	1,032
HIGHWAY GRADE CROSSINGS - RUNNING	3,984	5,583	1,360	250	11,177	111	11,288
HIGHWAY GRADE CROSSINGS - SWITCHING	250	801	17	5	1,073	0	1,073
STATION AND OFFICE BUILDINGS	3,408	1,351	1,789	328	6,876	1,464	8,340
SHOP BUILDINGS - LOCOMOTIVES	2,075	1,348	828	-27	4,224	0	4,224
SHOP BUILDINGS - FREIGHT CARS	955	517	520	0	1,992	0	1,992
SHOP BUILDINGS - OTHER EQUIPMENT	812	1,036	924	0	2,772	141	2,913
LOCOMOTIVE SERVICING FACILITIES	760	379	298	0	1,437	0	1,437
MISCELLANEOUS BUILDING AND STRUCTURES	921	773	1,006	42	2,742	8	2,750
COAL TERMINALS	0	421	95	3	519	-	519
ORE TERMINALS	0	0	0	0	0	-	0
OTHER MARINE TERMINALS	4	5	105	0	114	-	114
TOFC/COFC - TERMINALS	167	1,181	2,410	1	3,759	-	3,759
MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	22	27	370	-2	417	-	417
FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	0	0	0	0	0	-	0
ROADWAY MACHINES	5,286	5,902	1,890	583	13,581	34	13,615
SMALL TOOLS AND SUPPLIES	38	19,492	1,906	103	21,541	97	21,638
SNOW REMOVAL	336	110	-6	0	440	15	455
FRINGE BENEFITS - RUNNING	-	-	-	37,032	37,032	96	37,128
FRINGE BENEFITS - SWITCHING	-	-	-	8,129	8,129	0	8,129
FRINGE BENEFITS - OTHER	-	-	-	34,992	34,992	581	35,573
CASUALTIES AND INSURANCE - RUNNING	-	-	-	11,309	11,309	0	11,309
- SWITCHING	-	-	-	2,258	2,258	0	2,258
- OTHER	-	-	-	3,010	3,010	67	3,077
LEASE RENTALS - DEBIT - RUNNING	-	-	16,893	-	16,893	0	16,893
- DEBIT - SWITCHING	-	-	1,873	-	1,873	0	1,873
- DEBIT - OTHER	-	-	6,350	-	6,350	0	6,350
- (CREDIT) - RUNNING	-	-	28	-	28	0	28
- (CREDIT) - SWITCHING	-	-	6	-	6	0	6
- (CREDIT) - OTHER	-	-	1	-	1	0	1
JOINT FACILITY RENT - DR - RUNNING	-	-	5,191	-	5,191	53	5,244
- DEBIT - SWITCHING	-	-	2,546	-	2,546	0	2,546
- DEBIT - OTHER	-	-	422	-	422	0	422
- (CREDIT) - RUNNING	-	-	2,906	-	2,906	703	3,609
- (CREDIT) - SWITCHING	-	-	2,356	-	2,356	0	2,356
- (CREDIT) - OTHER	-	-	525	-	525	0	525
OTHER RENTS - DEBIT - RUNNING	-	-	478	-	478	0	478
- DEBIT - SWITCHING	-	-	4,805	-	4,805	0	4,805
- DEBIT - OTHER	-	-	1,337	-	1,337	0	1,337
- (CREDIT) - RUNNING	-	-	51	-	51	0	51
- (CREDIT) - SWITCHING	-	-	342	-	342	0	342
- (CREDIT) - OTHER	-	-	323	-	323	0	323
DEPRECIATION - RUNNING	-	-	-	142,987	142,987	168	143,155
- SWITCHING	-	-	-	3,388	3,388	0	3,388
- OTHER	-	-	-	10,322	10,322	423	10,745
JOINT FACILITY - DEBIT - RUNNING	-	-	8,479	-	8,479	48	8,527
- DEBIT - SWITCHING	-	-	4,589	-	4,589	0	4,589
- DEBIT - OTHER	-	-	498	-	498	0	498
- (CREDIT) - RUNNING	-	-	6,599	-	6,599	567	7,166
- (CREDIT) - SWITCHING	-	-	1,751	-	1,751	10	1,761
- (CREDIT) - OTHER	-	-	1,323	-	1,323	0	1,323
DISMANTLING RETIRED ROAD PROPERTY							
- RUNNING	1,210	22	1,024	6	2,262	0	2,262
- SWITCHING	882	0	55	-9	928	-1	927
- OTHER	-20	28	244	41	293	0	293
OTHER - RUNNING	387	110	97	-4,247	-3,653	0	-3,653
OTHER - SWITCHING	22	8	13	1,074	1,117	0	1,117
OTHER - OTHER	1,046	2	38	211	1,297	0	1,297
TOTAL WAY AND STRUCTURES	238,864	84,264	75,383	263,646	662,157	4,025	666,183

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

SOUTHERN DISTRICT--CONTINUED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
EQUIPMENT							
LOCOMOTIVES							
ADMINISTRATION	$12,923	$652	$263	$111	$13,949	$0	$13,949
REPAIR AND MAINTENANCE	90,976	76,246	23,581	66	190,829	38	190,867
MACHINERY REPAIR	2,688	2,912	1,054	8	6,662	0	6,662
EQUIPMENT DAMAGED	297	348	95	-922	-182	0	-182
FRINGE BENEFITS	-	-	-	42,598	42,598	102	42,700
OTHER CASUALTIES	-	-	-	7,680	7,680	0	7,680
LEASE RENTALS - DEBIT	-	-	32,538	-	32,538	0	32,538
LEASE RENTALS - (CREDIT)	-	-	551	-	551	0	551
JOINT FACILITY RENT - DEBIT	-	-	224	-	224	0	224
JOINT FACILITY RENT - (CREDIT)	-	-	55	-	55	0	55
OTHER RENTS - DEBIT	-	-	26,698	-	26,698	0	26,698
OTHER RENTS - (CREDIT)	-	-	28,351	-	28,351	0	28,351
DEPRECIATION	-	-	-	37,592	37,592	0	37,592
JOINT FACILITY - DEBIT	-	-	2,300	-	2,300	0	2,300
JOINT FACILITY - (CREDIT)	-	-	396	-	396	0	396
REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	839	-	839	0	839
DISMANTLING RETIRED PROPERTY	69	6	0	0	75	0	75
OTHER	775	281	5	375	1,436	0	1,436
TOTAL LOCOMOTIVES	107,728	80,445	56,526	87,508	332,207	140	332,347
FREIGHT CARS							
ADMINISTRATION	16,550	850	350	1,231	18,985	-	18,985
REPAIR AND MAINTENANCE	95,990	66,681	43,209	-4,137	201,743	-	201,743
MACHINERY REPAIR	1,450	671	201	9	2,531	-	2,531
EQUIPMENT DAMAGED	1,575	329	15,340	-35	17,209	-	17,209
FRINGE BENEFITS	-	-	-	46,311	46,311	-	46,311
OTHER CASUALTIES AND INSURANCE	-	-	-	20,834	20,834	-	20,834
LEASE RENTALS - DEBIT	-	-	100,078	-	100,078	-	100,078
LEASE RENTALS - (CREDIT)	-	-	342	-	342	-	342
JOINT FACILITY RENT - DEBIT	-	-	103	-	103	-	103
JOINT FACILITY RENT - (CREDIT)	-	-	21	-	21	-	21
OTHER RENTS - DEBIT	-	-	602,735	-	602,735	-	602,735
OTHER RENTS - (CREDIT)	-	-	298,459	-	298,459	-	298,459
DEPRECIATION	-	-	-	96,922	96,922	-	96,922
JOINT FACILITY - DEBIT	-	-	1,244	-	1,244	-	1,244
JOINT FACILITY - (CREDIT)	-	-	504	-	504	-	504
REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	69,705	-	69,705	-	69,705
DISMANTLING RETIRED PROPERTY	13	1	142	1	157	-	157
OTHER	1,040	631	37	699	2,407	-	2,407
TOTAL FREIGHT CARS	116,618	69,363	394,412	161,835	742,228	-	742,228
OTHER EQUIPMENT							
ADMINISTRATION	1,149	77	71	87	1,384	672	2,056
REPAIR AND MAINTENANCE							
TRUCKS, TRAILERS AND CONTAINERS - REVENUE SERVICE	8	1,173	11,509	-200	12,490	-	12,490
FLOATING EQUIPMENT-REVENUE SERVICE	0	0	0	0	0	-	0
PASSENGER & OTHER REVENUE EQUIPMENT	4	8	59	0	71	7,460	7,531
COMPUTERS & DATA PROCESSING SYSTEMS	0	0	4,008	417	4,425	0	4,425
MACHINERY	1,043	689	67	0	1,799	4	1,803
WORK & OTHER NON-REVENUE EQUIPMENT	4,179	2,942	12,470	10	19,601	44	19,645
EQUIPMENT DAMAGED	11	23	28	20	82	7	89
FRINGE BENEFITS	-	-	-	2,054	2,054	1,160	3,214
OTHER CASUALTIES AND INSURANCE	-	-	-	1,326	1,326	49	1,375
LEASE RENTALS - DEBIT	-	-	45,263	-	45,263	653	45,916
LEASE RENTALS - (CREDIT)	-	-	234	-	234	0	234
JOINT FACILITY RENT - DEBIT	-	-	379	-	379	0	379
JOINT FACILITY RENT - (CREDIT)	-	-	541	-	541	0	541
OTHER RENTS - DEBIT	-	-	42,663	-	42,663	0	42,663
OTHER RENTS - (CREDIT)	-	-	28,062	-	28,062	0	28,062
DEPRECIATION	-	-	-	17,396	17,396	12	17,408
JOINT FACILITY - DEBIT	-	-	124	-	124	0	124
JOINT FACILITY - (CREDIT)	-	-	-67	-	-67	0	-67
REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	2,836	-	2,836	13	2,849
DISMANTLING RETIRED PROPERTY	3	0	167	0	170	0	170
OTHER	34	99	9	140	282	21	303
TOTAL OTHER EQUIPMENT	6,431	5,011	85,211	21,250	117,903	10,069	127,972
TOTAL EQUIPMENT	230,777	154,819	536,149	270,593	1,192,338	10,209	1,202,547

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TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

SOUTHERN DISTRICT--CONTINUED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
TRANSPORTATION:							
TRAIN OPERATIONS							
ADMINISTRATION	$29,665	$2,055	$866	$2,921	$35,507	$299	$35,806
ENGINE CREWS	148,352	790	-1,222	5,647	149,567	2,549	152,116
TRAIN CREWS	273,635	2,389	-679	13,499	288,844	4,276	293,120
DISPATCHING TRAINS	22,653	66	685	203	23,607	115	23,722
OPERATING SIGNALS AND INTERLOCKERS	15,979	380	1,193	144	17,696	411	18,107
OPERATING DRAWBRIDGES	4,827	183	-17	23	5,016	0	5,016
HIGHWAY CROSSING PROTECTION	364	1	961	0	1,326	42	1,368
TRAIN INSPECTION AND LUBRICATION	48,775	2,148	1,074	511	52,508	37	52,545
LOCOMOTIVE FUEL	5,917	417,765	-108	-2,501	421,073	0	421,073
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0	0	0	5,668	5,668
SERVICING LOCOMOTIVES	46,704	17,716	2,096	-136	66,380	15	66,395
FREIGHT LOST/DAMAGED-SOLELY RELATED	-	-	-	484	484	0	484
CLEARING WRECKS	2,933	587	2,674	-98	6,096	0	6,096
FRINGE BENEFITS	-	-	-	147,297	147,297	1,883	149,180
OTHER CASUALTIES AND INSURANCE	-	-	-	44,395	44,395	1,675	46,070
JOINT FACILITY - DEBIT	-	-	7,348	-	7,348	304	7,652
JOINT FACILITY - (CREDIT)	-	-	4,519	-	4,519	0	4,519
OTHER	1,266	184	2,614	4,356	8,422	91	8,513
TOTAL TRAIN OPERATIONS	597,072	444,264	12,966	216,745	1,271,047	17,365	1,288,412
YARD OPERATIONS:							
ADMINISTRATION	26,592	2,394	719	2,313	32,018	269	32,287
SWITCH CREWS	215,971	794	4,454	-787	220,432	157	220,589
CONTROLLING OPERATIONS	17,928	25	542	3	18,498	86	18,584
YARD AND TERMINAL CLERICAL	55,225	538	2,252	358	58,373	0	58,373
OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	4,834	252	206	5	5,297	59	5,356
LOCOMOTIVE FUEL	75	43,034	0	-32	43,077	0	43,077
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0	0	0	0	0
SERVICING LOCOMOTIVES	4,482	1,118	17	-33	5,584	0	5,584
FREIGHT LOST/DAMAGED-SOLELY RELATED	-	-	-	60	60	0	60
CLEARING WRECKS	1,174	35	659	-12	1,856	0	1,856
FRINGE BENEFITS	-	-	-	88,257	88,257	66	88,323
OTHER CASUALTIES AND INSURANCE	-	-	-	19,530	19,530	0	19,530
JOINT FACILITY - DEBIT	-	-	17,449	-	17,449	0	17,449
JOINT FACILITY - (CREDIT)	-	-	8,866	-	8,866	0	8,866
OTHER	785	54	1	87	927	0	927
TOTAL YARD OPERATIONS	327,066	48,244	17,433	109,749	502,492	637	503,129
TRAIN AND YARD OPERATIONS COMMON:							
CLEANING CAR INTERIORS	2,048	11	538	-	2,597	1,151	3,748
ADJUSTING AND TRANSFERRING LOADS	796	5	1,204	-	2,005	-	2,005
CAR LOADING DEVICES AND GRAIN DOORS	3	287	1,214	-	1,504	-	1,504
FREIGHT LOST OR DAMAGED - ALL OTHER	-	-	-	13,422	13,422	0	13,422
FRINGE BENEFITS	-	-	-	833	833	274	1,107
TOTAL TRAIN AND YARD OPERATIONS COMMON	2,847	303	2,956	14,255	20,361	1,425	21,786
SPECIALIZED SERVICE OPERATIONS:							
ADMINISTRATION	1,178	46	60	138	1,422	-	1,422
PICKUP & DELIVERY & MARINE LINE HAUL	27	409	25,208	4	25,648	-	25,648
LOADING & UNLOADING & LOCAL MARINE	5,133	1,131	30,738	293	37,295	-	37,295
PROTECTIVE SERVICES	210	56	4,324	5	4,595	-	4,595
FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	94	94	-	94
FRINGE BENEFITS	-	-	-	1,884	1,884	-	1,884
CASUALTIES AND INSURANCE	-	-	-	291	291	-	291
JOINT FACILITY - DEBIT	-	-	393	-	393	-	393
JOINT FACILITY - (CREDIT)	-	-	1	-	1	-	1
OTHER	11	22	7	0	40	-	40
TOTAL SPECIALIZED SERVICES OPERATIONS	6,559	1,664	60,729	2,709	71,661	-	71,661
ADMINISTRATIVE SUPPORT OPERATIONS:							
ADMINISTRATION	14,680	3,798	757	1,065	20,300	492	20,792
EMPLOYEE PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS	81,379	1,822	6,780	1,822	91,803	3,460	95,263
COMMUNICATION SYSTEMS OPERATION	5,269	276	7,467	29	13,041	0	13,041
LOSS & DAMAGE CLAIMS PROCESSING	1,859	35	222	71	2,187	0	2,187
FRINGE BENEFITS	-	-	-	30,247	30,247	771	31,018
CASUALTIES AND INSURANCE	-	-	-	4,510	4,510	0	4,510
JOINT FACILITY - (DEBIT)	-	-	5,028	-	5,028	0	5,028
JOINT FACILITY - (CREDIT)	-	-	3,998	-	3,998	0	3,998
OTHER	2,850	115	1,645	1,509	6,119	0	6,119
TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	106,037	6,046	17,901	39,253	169,237	4,723	173,960
TOTAL TRANSPORTATION	1,039,581	500,521	111,985	382,711	2,034,798	24,150	2,058,948

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

SOUTHERN DISTRICT--CONCLUDED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
GENERAL AND ADMINISTRATIVE:							
OFFICERS - GENERAL ADMINISTRATION.....	$25,682	$822	$3,361	$3,921	$33,786	$204	$33,990
ACCOUNTING, AUDITING AND FINANCE.....	50,760	832	2,160	1,464	55,216	565	55,781
MANAGEMENT SERVICES & DATA PROCESSING.	10,740	769	21,374	571	33,454	261	33,715
MARKETING.....	4,904	227	1,018	272	6,421	0	6,421
SALES.....	7,503	342	1,080	1,986	10,911	0	10,911
INDUSTRIAL DEVELOPMENT.....	1,342	35	495	126	1,998		1,998
PERSONNEL AND LABOR RELATIONS.....	10,436	333	377	1,044	12,190	71	12,261
LEGAL AND SECRETARIAL.....	9,193	306	15,166	2,333	26,938	187	27,125
PUBLIC RELATIONS AND ADVERTISING.....	827	51	3,635	578	5,091	20	5,111
RESEARCH AND DEVELOPMENT.....	2,389	91	44	200	2,724	0	2,724
FRINGE BENEFITS.....	-	-	-	55,449	55,449	151	55,600
CASUALTIES AND INSURANCE.....	-	-	-	1,809	1,809	3	1,812
WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS...	-	-	-	9,242	9,242	0	9,242
PROPERTY TAXES.....	-	-	-	39,058	39,058	94	39,152
OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS.....	-	-	-	29,659	29,659	0	29,659
JOINT FACILITY - DEBIT.....	-	-	2,062	-	2,062	8	2,070
JOINT FACILITY - (CREDIT).....	-	-	10	-	10	0	10
OTHER.....	32,793	1,472	63,481	20,479	118,225	1,455	119,680
TOTAL GENERAL AND ADMINISTRATIVE...	156,569	5,280	114,183	168,191	444,223	3,019	447,242
TOTAL CARRIER OPERATING EXPENSES.	1,665,791	744,884	837,700	1,085,141	4,333,516	41,403	4,374,919

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TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT

ITEM	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	FREIGHT TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
WAY AND STRUCTURES							
ADMINISTRATION:							
TRACK	$49,676	$3,337	$6,882	$8,159	$67,057	$941	$67,998
BRIDGES AND BUILDING	12,891	531	1,250	1,842	16,515	312	16,828
SIGNAL	14,538	1,181	1,094	2,020	18,834	393	19,228
COMMUNICATION	14,759	2,300	901	3,292	19,254	189	19,443
OTHER	45,350	4,481	3,352	9,127	62,311	303	62,614
REPAIR AND MAINTENANCE:							
ROADWAY - RUNNING	43,310	11,085	24,639	2,002	81,037	326	81,364
ROADWAY - SWITCHING	4,739	1,091	2,946	304	9,081	52	9,133
TUNNELS AND SUBWAYS - RUNNING	670	112	-359	27	452	2	454
TUNNELS AND SUBWAYS - SWITCHING	37	1	1	2	41	0	41
BRIDGES AND CULVERTS - RUNNING	32,390	11,333	6,957	3,604	54,286	287	54,573
BRIDGES AND CULVERTS - SWITCHING	2,078	617	362	163	3,222	17	3,239
TIES - RUNNING	33,167	39,121	1,468	2,336	76,093	344	76,437
TIES - SWITCHING	5,619	4,512	110	171	10,421	38	10,459
RAIL AND OTHER TRACK MATERIAL - RUNNING	161,073	71,718	11,404	-49,491	194,706	2,278	196,984
RAIL AND OTHER TRACK MATERIAL - SWITCHING	31,736	9,107	2,129	303	43,277	388	43,666
BALLAST RUNNING	52,658	23,839	1,129	2,189	79,815	180	79,995
BALLAST - SWITCHING	5,637	1,383	105	135	7,265	33	7,298
ROAD PROPERTY DAMAGED - RUNNING	19,490	9,340	11,000	1,921	41,751	48	41,799
ROAD PROPERTY DAMAGED - SWITCHING	5,238	1,656	909	128	7,933	13	7,946
ROAD PROPERTY DAMAGED - OTHER	2,329	442	288	101	3,160	5	3,165
SIGNALS AND INTERLOCKERS - RUNNING	60,256	26,803	1,777	4,817	93,655	1,948	95,603
SIGNALS AND INTERLOCKERS - SWITCHING	6,055	3,070	84	199	9,409	25	9,435
COMMUNICATIONS SYSTEMS	37,496	13,336	952	2,891	54,676	277	54,954
POWER SYSTEMS	3,400	1,860	197	-5	5,452	259	5,711
HIGHWAY GRADE CROSSINGS - RUNNING	16,792	10,273	3,932	1,004	32,002	85	32,088
HIGHWAY GRADE CROSSINGS - SWITCHING	1,612	886	102	167	2,768	0	2,768
STATION AND OFFICE BUILDINGS	16,554	6,261	10,016	746	33,578	976	34,555
SHOP BUILDINGS - LOCOMOTIVES	10,988	3,183	1,009	640	15,822	361	16,184
SHOP BUILDINGS - FREIGHT CARS	4,842	1,721	426	470	7,460	0	7,460
SHOP BUILDINGS - OTHER EQUIPMENT	2,084	771	915	233	4,004	292	4,296
LOCOMOTIVE SERVICING FACILITIES	1,981	1,044	493	183	3,702	52	3,755
MISCELLANEOUS BUILDING AND STRUCTURES	9,412	4,025	1,856	442	15,735	138	15,874
COAL TERMINALS	2	0	0	0	2	-	2
ORE TERMINALS	5,197	2,873	1,006	-26	9,052	-	9,052
OTHER MARINE TERMINALS	92	-20	7	0	75	-	75
TOFC/COFC - TERMINALS	1,629	2,900	4,414	1,183	10,128	-	10,128
MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	41	75	130	-2	245	-	245
FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	26	131	84	-11	232	-	232
ROADWAY MACHINES	38,081	56,468	2,704	170	97,424	583	98,008
SMALL TOOLS AND SUPPLIES	872	47,798	3,735	-1,342	51,065	407	51,473
SNOW REMOVAL	15,774	729	1,545	274	18,323	333	18,656
FRINGE BENEFITS - RUNNING	-	-	-	157,614	157,614	1,710	159,325
FRINGE BENEFITS - SWITCHING	-	-	-	22,078	22,078	177	22,256
FRINGE BENEFITS - OTHER	-	-	-	75,175	75,175	447	75,622
CASUALTIES AND INSURANCE - RUNNING	-	-	-	38,995	38,995	114	39,109
- SWITCHING	-	-	-	7,967	7,967	32	7,999
- OTHER	-	-	-	10,635	10,635	27	10,663
LEASE RENTALS - DEBIT - RUNNING	-	-	6,581	-	6,581	0	6,581
- DEBIT - SWITCHING	-	-	2,228	-	2,228	0	2,228
- DEBIT - OTHER	-	-	14,931	-	14,931	14	14,946
- (CREDIT) - RUNNING	-	-	613	-	613	0	613
- (CREDIT) - SWITCHING	-	-	1,004	-	1,004	0	1,005
- (CREDIT) - OTHER	-	-	2,948	-	2,948	0	2,948
JOINT FACILITY RENT - DR - RUNNING	-	-	27,590	-	27,590	3	27,593
- DEBIT - SWITCHING	-	-	6,742	-	6,742	785	7,527
- DEBIT - OTHER	-	-	3,589	-	3,589	5	3,594
- (CREDIT) - RUNNING	-	-	23,271	-	23,271	8	23,279
- (CREDIT) - SWITCHING	-	-	2,532	-	2,532	0	2,532
- (CREDIT) - OTHER	-	-	1,751	-	1,751	0	1,751
OTHER RENTS - DEBIT - RUNNING	-	-	3,252	-	3,252	0	3,252
- DEBIT - SWITCHING	-	-	415	-	415	0	415
- DEBIT - OTHER	-	-	2,079	-	2,079	0	2,079
- (CREDIT) - RUNNING	-	-	0	-	0	0	0
- (CREDIT) - SWITCHING	-	-	0	-	0	0	0
- (CREDIT) - OTHER	-	-	249	-	249	0	249
DEPRECIATION - RUNNING	-	-	-	399,036	399,036	437	399,473
- SWITCHING	-	-	-	30,590	30,590	66	30,656
- OTHER	-	-	-	67,848	67,848	308	68,156
JOINT FACILITY - DEBIT - RUNNING	-	-	82,715	-	82,715	44	82,759
- DEBIT - SWITCHING	-	-	35,775	-	35,775	809	36,585
- DEBIT - OTHER	-	-	4,435	-	4,435	12	4,448
- (CREDIT) - RUNNING	-	-	54,486	-	54,486	12	54,498
- (CREDIT) - SWITCHING	-	-	7,045	-	7,045	0	7,045
- (CREDIT) - OTHER	-	-	1,126	-	1,126	0	1,126
DISMANTLING RETIRED ROAD PROPERTY - RUNNING	4,163	141	4,073	-4,402	3,977	3	3,980
- SWITCHING	196	18	104	56	375	0	376
- OTHER	-153	152	683	55	738	0	739
OTHER - RUNNING	3,382	-198	714	50	3,949	8	3,958
OTHER - SWITCHING	490	-59	96	1,095	1,624	0	1,624
OTHER - OTHER	7,226	1,260	3,513	-1,464	10,536	91	10,626
TOTAL WAY AND STRUCTURES	782,896	382,726	216,468	805,701	2,187,791	16,974	2,204,765

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT--CONTINUED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
EQUIPMENT							
LOCOMOTIVES							
ADMINISTRATION	33,841	1,119	2,269	5,655	42,686	876	43,763
REPAIR AND MAINTENANCE	258,346	291,839	31,565	4,650	586,402	6,708	593,111
MACHINERY REPAIR	6,968	4,714	331	244	12,258	53	12,312
EQUIPMENT DAMAGED	2,229	1,374	63	58	3,725	8	3,734
FRINGE BENEFITS	-	-	-	97,788	97,788	1,396	99,184
OTHER CASUALTIES	-	-	-	17,635	17,635	41	17,677
LEASE RENTALS - DEBIT	-	-	101,140	-	101,140	118	101,258
LEASE RENTALS - (CREDIT)	-	-	15,685	-	15,685	1	15,686
JOINT FACILITY RENT - DEBIT	-	-	672	-	672	0	672
JOINT FACILITY RENT - (CREDIT)	-	-	1,992	-	1,992	0	1,992
OTHER RENTS - DEBIT	-	-	5,171	-	5,171	0	5,171
OTHER RENTS - (CREDIT)	-	-	10,027	-	10,027	2	10,029
DEPRECIATION	-	-	-	196,155	196,155	224	196,379
JOINT FACILITY - DEBIT	-	-	8,996	-	8,996	-2	8,994
JOINT FACILITY - (CREDIT)	-	-	3,421	-	3,421	0	3,421
REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	13,718	-	13,716	0	13,718
DISMANTLING RETIRED PROPERTY	708	36	1	102	848	0	848
OTHER	1,013	1,548	1,625	206	4,393	226	4,620
TOTAL LOCOMOTIVES	303,108	300,634	186,991	322,495	1,033,229	9,649	1,042,878
FREIGHT CARS							
ADMINISTRATION	28,552	1,374	2,769	5,621	38,318	-	38,318
REPAIR AND MAINTENANCE	212,585	193,485	142,591	10,973	559,596	-	559,596
MACHINERY REPAIR	6,425	4,519	556	281	11,782	-	11,782
EQUIPMENT DAMAGED	8,119	3,294	24,058	5,407	40,880	-	40,880
FRINGE BENEFITS	-	-	-	87,789	87,789	-	87,789
OTHER CASUALTIES AND INSURANCE	-	-	-	55,080	55,080	-	55,080
LEASE RENTALS - DEBIT	-	-	131,036	-	131,036	-	131,036
LEASE RENTALS - (CREDIT)	-	-	25,297	-	25,297	-	25,297
JOINT FACILITY RENT - DEBIT	-	-	341	-	341	-	341
JOINT FACILITY RENT - (CREDIT)	-	-	317	-	317	-	317
OTHER RENTS - DEBIT	-	-	1,477,073	-	1,477,073	-	1,477,073
OTHER RENTS - (CREDIT)	-	-	637,076	-	637,076	-	637,076
DEPRECIATION	-	-	-	281,941	281,941	-	281,941
JOINT FACILITY - DEBIT	-	-	5,365	-	5,365	-	5,365
JOINT FACILITY - (CREDIT)	-	-	2,512	-	2,512	-	2,512
REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	236,296	-	236,296	-	236,296
DISMANTLING RETIRED PROPERTY	1,908	126	1,199	104	3,338	-	3,338
OTHER	465	1,556	1,028	-969	2,080	-	2,080
TOTAL FREIGHT CARS	258,017	204,357	884,519	446,230	1,793,125	-	1,793,125
OTHER EQUIPMENT							
ADMINISTRATION	5,501	523	1,271	3,542	10,839	636	11,475
REPAIR AND MAINTENANCE							
TRUCKS, TRAILERS AND CONTAINERS - REVENUE SERVICE	2,295	3,519	18,776	4,007	28,599	-	28,599
FLOATING EQUIPMENT-REVENUE SERVICE	103	17	0	4	124	-	124
PASSENGER & OTHER REVENUE EQUIPMENT	2,381	-275	176	-9	2,273	6,306	8,580
COMPUTERS & DATA PROCESSING SYSTEMS	23	32	10,622	45	10,722	59	10,782
MACHINERY	1,212	828	184	92	2,317	56	2,373
WORK & OTHER NON-REVENUE EQUIPMENT	18,210	22,854	23,964	817	65,848	373	66,221
EQUIPMENT DAMAGED	120	100	2,995	148	3,365	10	3,375
FRINGE BENEFITS	-	-	-	26,098	26,098	2,929	29,027
OTHER CASUALTIES AND INSURANCE	-	-	-	9,346	9,346	571	9,918
LEASE RENTALS - DEBIT	-	-	90,318	-	90,318	929	91,247
LEASE RENTALS - (CREDIT)	-	-	4,477	-	4,477	0	4,477
JOINT FACILITY RENT - DEBIT	-	-	636	-	636	0	636
JOINT FACILITY RENT - (CREDIT)	-	-	1,811	-	1,811	0	1,811
OTHER RENTS - DEBIT	-	-	115,178	-	115,178	0	115,178
OTHER RENTS - (CREDIT)	-	-	33,864	-	33,864	0	33,864
DEPRECIATION	-	-	-	46,028	46,028	408	46,436
JOINT FACILITY - DEBIT	-	-	3,609	-	3,609	39	3,648
JOINT FACILITY - (CREDIT)	-	-	1,826	-	1,826	1	1,828
REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	10,089	-	10,089	0	10,089
DISMANTLING RETIRED PROPERTY	104	-18	5	8	99	0	99
OTHER	558	1,019	40	602	2,220	1,281	3,501
TOTAL OTHER EQUIPMENT	30,509	28,603	415,716	90,732	365,561	13,608	379,162
TOTAL EQUIPMENT	591,636	533,595	1,207,227	859,458	3,191,916	23,249	3,215,166

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TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT--CONTINUED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
TRANSPORTATION:							
TRAIN OPERATIONS							
ADMINISTRATION	$59,651	$3,985	$5,983	$9,762	$79,381	$1,172	$80,554
ENGINE CREWS	516,126	364	2,930	22,974	542,394	10,259	552,653
TRAIN CREWS	919,566	3,617	5,339	45,213	973,737	12,507	986,244
DISPATCHING TRAINS	57,089	76	1,498	96	58,760	745	59,505
OPERATING SIGNALS AND INTERLOCKERS	36,337	2,050	4,190	430	37,808	2,003	39,811
OPERATING DRAWBRIDGES	5,484	108	77	17	5,687	117	5,804
HIGHWAY CROSSING PROTECTION	2,215	171	2,069	-29	4,447	157	4,604
TRAIN INSPECTION AND LUBRICATION	90,793	22,378	457	-144	113,484	2,882	116,367
LOCOMOTIVE FUEL	4,534	1,470,862	2,617	-78	1,477,937	8,722	1,486,659
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0	0	0	0	0
SERVICING LOCOMOTIVES	110,673	28,278	4,824	2,373	146,149	1,834	147,984
FREIGHT LOST/DAMAGED-SOLELY RELATED	-	-	-	6,426	6,426	0	6,426
CLEARING WRECKS	9,746	1,663	20,194	1,846	33,451	6	33,458
FRINGE BENEFITS	-	-	-	431,486	431,486	8,464	439,950
OTHER CASUALTIES AND INSURANCE	-	-	-	116,281	116,281	2,225	118,511
JOINT FACILITY - DEBIT	-	-	38,868	-	38,868	243	39,111
JOINT FACILITY - (CREDIT)	-	-	25,726	-	25,726	8	25,737
OTHER	17,561	5,648	25,084	11,461	59,756	1,017	60,773
TOTAL TRAIN OPERATIONS	1,823,781	1,540,004	88,428	648,116	4,100,332	52,354	4,152,687
YARD OPERATIONS:							
ADMINISTRATION	25,281	1,149	1,786	2,605	30,823	192	31,016
SWITCH CREWS	479,920	1,597	2,016	-420	483,113	1,520	484,633
CONTROLLING OPERATIONS	68,821	869	7,095	840	77,627	383	78,011
YARD AND TERMINAL CLERICAL	145,750	4,360	5,728	342	160,182	168	160,350
OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	18,444	908	76	24	19,454	1,192	20,647
LOCOMOTIVE FUEL	347	90,796	69	-3	91,210	145	91,356
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0	0	0	0	0
SERVICING LOCOMOTIVES	10,303	5,219	201	176	15,900	422	16,322
FREIGHT LOST/DAMAGED-SOLELY RELATED	-	-	-	2,194	2,194	0	2,194
CLEARING WRECKS	3,169	156	5,936	10	9,271	-3	9,267
FRINGE BENEFITS	-	-	-	188,046	188,046	958	189,005
OTHER CASUALTIES AND INSURANCE	-	-	-	50,401	50,401	44	50,445
JOINT FACILITY - DEBIT	-	-	100,733	-	100,733	2,185	102,919
JOINT FACILITY - (CREDIT)	-	-	33,772	-	33,772	0	33,772
OTHER	1,410	826	4,029	2,491	8,756	598	9,354
TOTAL YARD OPERATIONS	757,448	105,882	93,901	246,710	1,203,943	7,809	1,211,752
TRAIN AND YARD OPERATIONS COMMON:							
CLEANING CAR INTERIORS	11,014	-441	2,940	-	13,516	4,757	18,273
ADJUSTING AND TRANSFERRING LOADS	5,884	49	3,005	-	8,939	-	8,939
CAR LOADING DEVICES AND GRAIN DOORS	3,000	1,501	221	-	4,722	-	4,722
FREIGHT LOST OR DAMAGED - ALL OTHER	-	-	-	48,095	48,095	1	48,096
FRINGE BENEFITS	-	-	-	18,331	18,331	1,458	19,790
TOTAL TRAIN AND YARD OPERATIONS COMMON	19,899	1,110	6,166	66,426	93,605	6,216	99,822
SPECIALIZED SERVICE OPERATIONS:							
ADMINISTRATION	7,650	207	536	459	8,852	-	8,852
PICKUP & DELIVERY & MARINE LINE HAUL	614	189	37,593	31	38,428	-	38,428
LOADING & UNLOADING & LOCAL MARINE	26,866	344	86,708	5,906	119,844	-	119,844
PROTECTIVE SERVICES	1,229	6,482	266	231	8,208	-	8,208
FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	301	301	-	301
FRINGE BENEFITS	-	-	-	9,464	9,464	-	9,464
CASUALTIES AND INSURANCE	-	-	-	2,764	2,764	-	2,764
JOINT FACILITY - DEBIT	-	-	-41	-	-41	-	-41
JOINT FACILITY - (CREDIT)	-	-	2,578	-	2,578	-	2,578
OTHER	1,231	56	1,930	56	3,277	-	3,277
TOTAL SPECIALIZED SERVICES OPERATIONS	37,619	7,279	129,416	19,267	188,523	-	188,523
ADMINISTRATIVE SUPPORT OPERATIONS:							
ADMINISTRATION	54,535	2,224	4,978	5,275	67,013	1,284	68,218
EMPLOYEE PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS	256,251	8,141	24,575	4,350	293,318	5,560	298,879
COMMUNICATION SYSTEMS OPERATION	20,256	769	19,521	891	41,437	403	41,840
LOSS & DAMAGE CLAIMS PROCESSING	12,743	383	455	458	13,940	0	13,940
FRINGE BENEFITS	-	-	-	133,201	133,201	2,772	135,974
CASUALTIES AND INSURANCE	-	-	-	9,835	9,835	6	9,841
JOINT FACILITY - (DEBIT)	-	-	2,458	-	2,458	90	2,549
JOINT FACILITY - (CREDIT)	-	-	3,520	-	3,520	19	3,540
OTHER	6,413	1,121	4,033	5,549	17,117	325	17,442
TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	350,199	12,540	52,501	159,561	574,802	10,343	585,146
TOTAL TRANSPORTATION	2,988,948	1,666,818	365,415	1,140,024	6,161,206	76,724	6,237,931

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT--CONCLUDED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
GENERAL AND ADMINISTRATIVE:							
OFFICERS - GENERAL ADMINISTRATION	$111,210	$8,426	$21,538	$28,497	$169,681	$1,919	$171,601
ACCOUNTING, AUDITING AND FINANCE	146,685	5,248	7,956	13,418	173,308	1,966	175,275
MANAGEMENT SERVICES & DATA PROCESSING	72,019	4,150	7,800	1,270	85,240	832	86,073
MARKETING	45,382	621	7,990	8,464	62,458	107	62,565
SALES	94,581	2,402	12,646	23,854	133,484	10	133,494
INDUSTRIAL DEVELOPMENT	9,754	138	1,185	3,820	14,898	-	14,898
PERSONNEL AND LABOR RELATIONS	26,710	1,196	3,291	6,496	37,696	748	38,444
LEGAL AND SECRETARIAL	30,579	915	54,655	7,316	93,466	663	94,130
PUBLIC RELATIONS AND ADVERTISING	3,754	306	12,063	878	17,002	181	17,183
RESEARCH AND DEVELOPMENT	1,815	75	27	876	2,794	3	2,797
FRINGE BENEFITS	-	-	-	215,530	215,530	1,733	217,263
CASUALTIES AND INSURANCE	-	-	-	5,837	5,837	34	5,872
WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	-	-	-	22,230	22,230	23	22,253
PROPERTY TAXES	-	-	-	132,644	132,644	852	133,496
OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	-	-	-	76,113	76,113	513	76,626
JOINT FACILITY - DEBIT	-	-	13,021	-	13,021	20	13,041
JOINT FACILITY - (CREDIT)	-	-	607	-	607	0	607
OTHER	59,854	3,033	12,662	89,099	164,650	1,684	166,335
TOTAL GENERAL AND ADMINISTRATIVE	602,356	26,514	154,231	636,350	1,419,453	11,293	1,430,747
TOTAL CARRIER OPERATING EXPENSES	4,965,837	2,609,654	1,943,341	3,441,535	12,960,368	128,242	13,088,610

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SECTION A-1

ABSTRACTS OF REPORTS RENDERED BY
CLASS I OPERATING RAILROADS

EXPLANATORY NOTES

Section A-1 is devoted to statistics compiled from reports rendered by operating railroad corporations of Class I, i. e., those having annual operating revenues of $50,000,000 or more. The summaries of statistics in this section are grouped by districts, and appear as Tables 1 through 9. The names of the individual railroads are arranged alphabetically.

The individual railroad corporations are presented in series. For each series appropriate statistics are given, so arranged that the figures for a particular corporation are shown on consecutive pages. Such particulars are shown in the following order:

General balance sheet statement
Results of operations
Retained income--Unappropriated
Classification of tracks
Railway operating expenses
Depreciation
Equipment in service

In some cases the designations of items used in this section are condensed slightly from the titles of prescribed accounts or of items in the form for annual report, but they seem sufficiently clear to prevent misunderstanding.

Entries for the "Dr." items in Operating Revenues, the "Cr." items in Operating Expenses, and, in general, for deficits and other reverse or negative items are indicated by a minus sign (-), before figures.

GENERAL BALANCE SHEET--ASSET SIDE
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	CURRENT ASSETS			
1	CASH	$251	$4,278	-$4,580
2	TEMPORARY CASH INVESTMENTS	8,868	93,900	16,069
3	SPECIAL DEPOSITS	0	180	1
	ACCOUNTS RECEIVABLE:			
4	- LOANS AND NOTES	0	0	1,653
5	- INTERLINE AND OTHER BALANCES	0	26,871	11,528
6	- CUSTOMERS	0	126,150	39,185
7	- OTHER	0	34,883	18,123
8	- ACCRUED ACCOUNTS RECEIVABLES	677	149,887	155,606
9	- RECEIVABLES FROM AFFILIATED COMPANIES	184	7,810	1,260
10	- LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	0	7,414	6,230
11	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS	22	1,926	5,676
12	MATERIALS AND SUPPLIES	0	92,962	40,723
13	OTHER CURRENT ASSETS	0	2,159	13,702
14	TOTAL CURRENT ASSETS	10,002	533,552	292,716
	OTHER ASSETS			
15	SPECIAL FUNDS	225	51,997	6,314
16	INVESTMENTS AND ADVANCES; AFFILIATED COMPANIES	14,257	21,130	174,259
17	OTHER INVESTMENTS AND ADVANCES	0	1,857	6,423
18	ALLOWANCES FO NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES - CR	0	0	0
19	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS (LESS DEPRECIATION)	525	10,081	9,680
20	OTHER ASSETS	0	31,061	12,486
21	OTHER DEFERRED DEBITS	2,278	15,727	29,985
22	ACCUM. DEFERRED INCOME TAX DEBITS	0	0	0
23	TOTAL OTHER ASSETS	17,285	131,853	239,147
	ROAD AND EQUIPMENT			
24	ROAD	186,488	2,692,194	1,340,267
25	EQUIPMENT	162,269	2,050,289	682,189
26	UNALLOCATED ITEMS	3,087	0	12,567
27	ACCUMULATED DEPRECIATION AND AMORTIZATION	-128,614	-1,596,538	-559,866
28	NET ROAD AND EQUIPMENT	223,230	3,145,945	1,475,157
29	TOTAL ASSETS	250,517	3,811,350	2,007,020

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BY CLASS I RAILROADS

GENERAL BALANCE SHEET--ASSET SIDE
(DOLLARS IN THOUSANDS)

BLE (4) E	BN (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) S
$145	$1,560	-$57,287	$659	-$5,391	$14,062	-$3,501	$792
22,634	5,150	124,673	34,443	118,847	115,500	5,410	38,244
1	5,450	1,160	0	14	126	134	0
31	0	3,055	0	76	565	6,013	0
382	5,894	2,646	0	4,032	6,523	1,359	0
2,614	6,652	162,509	0	13,793	25,022	20,723	0
294	9,689	55,434	0	17,856	23,240	8,898	0
2,274	5,310	298,185	1,652	131,580	31,804	60,789	1,090
1,116	59	3,846	975	7,491	0	164	725
0	3,953	1,552	0	2,630	78	0	0
261	1,110	18,869	2,836	7,648	1,986	753	528
11,170	7,403	145,963	0	60,211	42,015	39,192	0
59	2,963	0	0	5,295	737	2,291	0
40,981	47,287	757,501	40,565	358,732	261,502	142,225	41,379
32	0	31,026	1,651	45,950	6,678	152,727	762
0	3,864	555,862	17,311	1,195,370	4,495	264,664	14,669
1	69	1,672	0	3,076	32	1,093	0
0	0	0	0	0	0	0	0
11,299	1,418	75,365	1,990	3,995	6,806	8,064	908
1,137	1,607	8,155	164	8,433	3,986	15,309	0
19	6,290	45,367	228	65,063	8,666	1,960	43
0	0	0	0	0	0	0	0
12,488	13,248	717,447	21,344	1,321,887	30,663	443,817	16,382
154,717	38,869	5,790,888	306,511	1,288,651	693,378	838,446	202,990
94,513	2,857	1,872,769	219,538	891,578	437,179	218,339	225,705
141	5,682	72,646	2,999	17,013	175,028	0	811
-94,654	-810	-2,448,053	-165,432	-778,988	-338,831	-461,771	-157,938
154,717	47,598	5,288,250	363,616	1,418,254	966,754	595,014	271,568
208,186	108,133	6,763,198	425,525	3,098,873	1,258,919	1,181,056	329,329

SECTION A-1-ABSTRACT OF REPORTS RENDERED

GENERAL BALANCE SHEET--LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE

(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	SERVICE BO (3) E
	CURRENT LIABILITIES			
30	LOANS AND NOTES PAYABLE	$0	$0	$0
31	ACCOUNTS PAYABLE; INTERLINE AND OTHER BALANCES	0	37,795	9,332
32	AUDITED ACCOUNTS AND WAGES	0	54,644	15,626
33	OTHER ACCOUNTS PAYABLE	0	33,962	10,447
34	INTEREST AND DIVIDENDS PAYABLE	1,176	13,356	8,151
35	PAYABLES TO AFFILIATED COMPANIES	0	5,099	1,481
36	ACCRUED ACCOUNTS PAYABLE	2,454	206,715	187,834
37	TAXES ACCRUED	2,286	28,484	20,775
38	OTHER CURRENT LIABILITIES	67	16,774	23,039
39	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT DUE WITHIN ONE YEAR	5,821	53,125	33,247
40	TOTAL CURRENT LIABILITIES	11,804	449,954	309,932
	NON CURRENT LIABILITIES			
41	FUNDED DEBT UNMATURED	0	105,457	68,602
42	EQUIPMENT OBLIGATIONS	35,380	431,558	207,810
43	CAPITALIZED LEASE OBLIGATIONS	0	28,038	9,017
44	DEBT IN DEFAULT	0	0	0
45	ACCOUNTS PAYABLE; AFFILIATED COMPANIES	0	330	56,966
46	UNAMORTIZED DEBT PREMIUM	-95	-1,118	-588
47	INTEREST IN DEFAULT	0	0	0
48	DEFERRED REVENUES--TRANSFERS FROM GOVERNMENT AUTHORITIES	0	0	0
49	ACCUMULATED DEFERRED INCOME TAX CREDITS	81,342	681,135	242,022
50	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS	2,741	74,070	100,350
51	TOTAL NONCURRENT LIABILITIES	119,368	1,319,470	684,179
	STOCKHOLDERS EQUITY			
52	CAPITAL STOCK:	11,210	1	322,408
53	COMMON STOCK	7,830	1	262,408
54	PREFERRED STOCK	3,380	0	60,000
55	DISCOUNT ON CAPITAL STOCK	0	0	0
56	ADDITIONAL CAPITAL	6,000	403,828	11,511
	RETAINED EARNINGS:			
57	APPROPRIATED	0	123,739	1,463
58	UNAPPROPRIATED	102,135	1,514,358	680,425
59	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES	0	0	0
60	LESS TREASURY STOCK	0	0	2,898
61	NET STOCKHOLDERS EQUITY	119,345	2,041,926	1,012,909
62	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY	250,517	3,811,350	2,007,020
	INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE			
63	MILES OF ROAD REPRESENTED	505	11,507	4,486
64	INVESTMENT IN PROPERTY	352,251	4,743,708	2,208,931
65	AVERAGE INVESTMENT PER MILE	698	412	492
66	DEPRECIATION AND AMORTIZATION	128,667	1,596,440	604,722

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BY CLASS I RAILROADS

GENERAL BALANCE SHEET--LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION

(DOLLARS IN THOUSANDS)

BLE (4) E	BN (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) S
$0	$0	$0	$0	$0	$0	$0	$0
289	4,577	211	0	6,636	3,900	2,660	0
1,009	5,778	48,417	0	24,065	26,839	15,651	0
536	1,057	43,061	1	12,485	3,706	3,894	0
743	0	37,820	1,678	8,107	8,297	5,842	1,567
2,709	0	2,297	193	15,116	0	0	0
6,836	20,711	513,036	4,992	162,947	127,831	78,998	6,244
-600	459	111,839	14,166	4,492	13,904	7,569	13,471
298	3,846	11,054	96	15,581	811	27,219	46
7,395	1,059	79,411	9,335	33,701	43,860	12,921	6,622
19,215	37,487	847,146	30,461	283,130	229,148	154,754	27,950
14	1,415	587,531	8,343	101,397	298,851	251,164	0
27,565	1,044	520,819	60,736	226,143	160,358	0	46,298
0	7,100	111,644	0	48,514	48,559	74,314	0
0	0	0	0	0	0	140,628	0
0	547	16,523	2,504	9,808	0	34,808	0
0	0	-23,800	-82	-1,233	-19	0	-375
0	0	0	0	0	0	4,185	0
0	0	0	0	0	13,116	24,851	0
48,631	0	1,246,763	123,831	523,814	27,111	35,239	89,350
1,529	22,270	224,709	9,439	101,497	46,014	141,166	8,193
77,739	32,376	2,684,189	204,771	1,009,940	593,990	706,355	143,466
12,499	10,983	951,639	100	312,205	148,449	278,984	8,970
499	2,425	951,639	100	217,205	4,398	217,989	8,970
12,000	8,558	0	0	95,000	144,051	60,995	0
0	0	0	0	0	0	0	0
4,900	23,435	49,084	52,210	463,587	77,223	117,830	413
-4,088	0	7,393	0	223	0	0	104,382
97,921	3,852	2,223,747	137,983	1,030,161	210,397	-76,867	44,148
0	0	0	0	0	0	0	0
0	0	0	0	373	288	0	0
111,232	38,270	3,231,863	190,293	1,805,803	435,781	319,947	157,913
208,186	108,133	6,763,198	425,525	3,098,873	1,258,919	1,181,056	329,329
205	987	25,605	1,695	3,774	7,076	2,332	371
249,371	58,716	7,735,020	539,372	2,216,873	1,305,770	1,056,785	482,683
1,216	59	302	318	587	185	453	1,301
94,654	2,599	2,448,047	166,164	768,859	338,831	461,771	162,339

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RESULTS OF OPERATIONS
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	ORDINARY ITEMS			
	OPERATING INCOME			
	RAILWAY OPERATING INCOME			
101	(101) FREIGHT	$95,476	$2,050,595	$884,788
102	(102)PASSENGER	0	0	2,949
103	(103)PASSENGER-RELATED	0	0	0
104	(104)SWITCHING	946	20,504	10,791
105	(105)WATER TRANSFERS	0	0	0
106	(106)DEMURRAGE	853	13,841	6,693
107	(110)INCIDENTAL	262	4,603	9,312
108	(121)JOINT FACILITY - CREDIT	0	1,736	3
109	(122)JOINT FACILITY - DEBIT	0	136	-11
110	(501)RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES)	97,537	2,091,143	914,547
111	(502)RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS	0	0	4,044
112	(503)RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES	0	0	0
113	TOTAL RAILWAY OPERATING REVENUES	97,537	2,091,143	918,591
114	(531)RAILWAY OPERATING EXPENSES	84,984	1,908,444	914,379
115	NET REVENUE FROM RAILWAY OPERATIONS	12,553	182,699	4,212
	OTHER INCOME			
116	(506)REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	139	2,949	149
117	(510)MISCELLANEOUS RENT INCOME	183	11,519	8,859
118	(512)SEPARATELY OPERATED PROPERTIES - PROFIT	0	12	40
119	(513)DIVIDEND INCOME	0	2	75
120	(514)INTEREST INCOME	868	7,843	4,300
121	(516)INCOME FROM SINKING AND OTHER FUNDS	25	4,432	652
122	(517)RELEASE OF PREMIUMS ON FUNDED DEBT	0	19	11
123	(518)CONTRIBUTIONS FROM OTHER COMPANIES	0	0	0
124	(519)MISCELLANEOUS INCOME	29	24,637	59,442
	INCOME FROM AFFILIATED COMPANIES:			
125	DIVIDENDS	6	250	1,224
126	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES)	-129	321	-25,264
127	TOTAL OTHER INCOME	1,119	51,984	49,488
128	TOTAL INCOME	13,672	234,683	53,700
	MISCELLANEOUS DEDUCTIONS FROM INCOME			
129	(534)EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	20	587	166
130	(535)TAXES ON PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	54	-12	0
131	(543)MISCELLANEOUS RENT EXPENSE	0	424	485
132	(544)MISCELLANEOUS TAXES	0	368	175
133	(545)SEPARATELY OPERATED PROPERTIES - LOSS	0	549	0
134	(549)MAINTENANCE OF INVESTMENT ORGANIZATION	0	3	0
135	(550)INCOME TRANSFERRED TO OTHER COMPANIES	0	0	0
136	(551)MISCELLANEOUS INCOME CHARGES	26	1,210	904
137	(553)UNCOLLECTIBLE ACCOUNTS	0	10	258
138	TOTAL MISCELLANEOUS DEDUCTIONS	100	3,139	1,988
139	INCOME AVAILABLE FOR FIXED CHARGES	13,572	231,544	51,712

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BY CLASS I RAILROADS

RESULTS OF OPERATIONS
(DOLLARS IN THOUSANDS)

BLE (4) E	BR (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNIP (11) S
$49,849	$57,384	$3,931,248	$173,992	$911,767	$756,234	$352,391	$155,106
0	0	23,532	0	0	48,917	0	0
0	0	0	0	15	180	0	0
1,263	308	30,536	1,759	7,706	23,079	8,031	3,076
0	0	0	0	1,578	0	0	0
55	960	15,383	2,555	4,589	8,337	3,960	792
13,000	1,474	9,927	599	23,619	4,745	1,533	184
0	5	3,171	0	-37	436	1,785	0
0	0	235	2	0	6	0	0
64,167	60,091	4,013,562	178,903	949,237	841,922	367,700	159,158
0	0	5,488	0	0	17,810	1,611	0
0	0	0	0	0	170	0	0
64,167	60,091	4,019,050	178,903	949,237	859,902	369,311	159,158
59,035	57,485	3,306,967	139,537	831,134	801,671	360,603	123,562
5,132	2,606	712,083	39,366	118,103	58,231	8,708	35,596
4,649	111	128,402	323	244	456	334	356
668	98	18,901	313	4,879	4,008	2,971	110
0	0	0	0	0	0	0	0
416	1	0	0	2,684	1	0	865
772	275	41,189	3,353	18,321	7,524	2,004	2,959
3	0	3,021	174	3,091	252	13,613	78
0	0	0	0	40	3	0	0
0	0	0	0	0	0	0	0
528	667	48,987	1,531	12,657	15,374	19,619	51
0	84	1	0	62,588	0	31,011	0
0	35	-2,343	-320	-48,273	0	-13,139	-186
7,036	1,271	238,158	5,374	56,231	27,618	56,413	4,233
12,168	3,877	950,241	44,740	174,334	85,849	65,121	39,829
461	70	79,54[illegible]	32	77	0	48	42
96	32	12,36[illegible]	83	0	0	513	0
2,806	0	391	0	104	516	25	9
0	0	0	0	338	170	0	0
0	0	577	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
-1	59	47,150	338	12,875	3,940	4,832	13
0	0	36	0	202	0	750	0
3,362	161	140,056	453	13,596	4,626	6,161	64
8,806	3,716	810,185	44,287	160,738	81,223	58,960	39,765

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	FIXED CHARGES			
	(546)INTEREST ON FUNDED DEBT:			
140	(A) FIXED INTEREST NOT IN DEFAULT	$4,086	$57,565	$27,082
141	(B) INTEREST IN DEFAULT	0	0	0
142	(547)INTEREST ON UNFUNDED DEBT	0	261	3,918
143	(548)AMORTIZATION OF DISCOUNT ON FUNDED DEBT	17	306	171
144	TOTAL FIXED CHARGES	4,103	58,132	31,171
145	INCOME AFTER FIXED CHARGES	9,469	173,412	20,541
	OTHER DEDUCTIONS			
	(546)INTEREST ON FUNDED DEBT:			
146	(C) CONTINGENT INTEREST	0	979	0
	UNUSUAL OR INFREQUENT ITEMS			
147	(555)UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT	0	0	0
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES)	9,469	172,433	20,541
	PROVISIONS FOR INCOME TAXES			
	(556)INCOME TAXES ON ORDINARY INCOME:			
149	FEDERAL INCOME TAXES	-956	-8,483	-2,112
150	STATE INCOME TAXES	2	58	325
151	OTHER INCOME TAXES	0	0	-231
152	(557)PROVISION FOR DEFERRED TAXES	5,295	66,431	15,054
153	TOTAL PROVISIONS FOR INCOME TAXES	4,341	62,046	13,036
154	INCOME FROM CONTINUING OPERATIONS	5,128	110,387	7,505
	DISCONTINUED OPERATIONS			
155	(560)INCOME OR LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS	0	0	0
156	(562)GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS	0	0	0
157	INCOME BEFORE EXTRAORDINARY ITEMS	5,128	110,387	7,505
	EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES			
158	(570)EXTRAORDINARY ITEMS (NET)	0	0	0
159	(590)INCOME TAXES ON EXTRAORDINARY ITEMS	0	0	0
160	(591)PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS	0	0	0
161	TOTAL EXTRAORDINARY ITEMS	0	0	0
162	(592)CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES	0	0	0
163	NET INCOME	5,128	110,387	7,505
	RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)			
164	NET REVENUES FROM RAILWAY OPERATIONS	12,553	182,699	4,212
165	(556)INCOME TAXES ON ORDINARY INCOME	-954	-4,385	-2,018
166	(557)PROVISION FOR DEFERRED INCOME TAXES	5,295	66,431	15,054
167	INCOME FROM LEASE OF ROAD AND EQUIPMENT	3	60	0
168	RENT FOR LEASED ROADS AND EQUIPMENT	140	5	15,819
169	NET RAILWAY OPERATING INCOME	8,349	120,598	6,995
	RETAINED EARNINGS - UNAPPROPRIATED			
170	BALANCES AT BEGINNING OF YEAR	91,175	1,434,630	530,579
171	601.SPRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS	16,594	0	165,380
	CREDITS			
172	(602)CREDIT BALANCE TRANSFERRED FROM INCOME	5,257	110,387	32,769
173	(603)APPROPRIATIONS RELEASED	0	0	0
174	(606)OTHER CREDITS TO RETAINED EARNINGS	0	0	0
175	TOTAL	5,257	110,387	32,769
	DEBITS			
176	(612)DEBIT BALANCE TRANSFERRED FROM INCOME	129	0	25,264
177	(616)OTHER DEBITS TO RETAINED EARNINGS	0	794	0
178	(620)APPROPRIATIONS FOR SINKING AND OTHER FUNDS	0	0	0
179	(621)APPROPRIATIONS FOR OTHER PURPOSES	0	3,861	0
180	(623)DIVIDENDS: COMMON STOCK	7,517	26,004	20,640
181	PREFERRED STOCK	3,245	0	2,399
182	TOTAL	10,891	30,659	48,303
183	NET INCREASE (DECREASE) DURING YEAR	-5,634	79,728	-15,534
	TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNING (LOSSES) OF AFFILIATED COMPANIES AT END OF YEAR	102,135	1,514,358	680,425

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BY CLASS I RAILROADS

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME-- UNAPPROPRIATED
(DOLLARS IN THOUSANDS)

BLE (4) E	BN (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) S
$3,132	$498	$112,847	$6,522	$31,281	$42,028	$35,942	$6,237
0	0	0	0	0	0	3,468	0
2	0	2,259	0	108	22	581	0
0	0	2,185	25	255	179	72	96
3,134	498	117,291	6,547	31,644	42,229	40,063	6,333
5,672	3,218	692,894	37,740	129,094	38,994	18,897	33,432
0	0	0	0	0	0	257	0
0	0	0	0	0	0	-4,776	0
5,672	3,218	692,894	37,740	129,094	38,994	13,864	33,432
-2,498	0	6,716	5,527	-1,198	0	0	6,250
331	0	8,708	554	971	0	0	710
30	0	0	0	11	0	0	0
4,064	0	263,099	8,808	36,152	5,175	0	5,819
1,927	0	278,523	14,889	35,936	5,175	0	12,779
3,745	3,218	414,371	22,851	93,158	33,819	13,864	20,653
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
3,745	3,218	414,371	22,851	93,158	33,819	13,864	20,653
0	0	0	0	0	0	-5,005	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	-5,005	0
0	0	0	0	0	0	0	0
3,745	3,218	414,371	22,851	93,158	33,819	8,859	20,653
5,132	2,606	712,083	39,366	118,104	58,231	8,708	35,596
-2,137	0	15,424	6,081	-216	0	0	6,960
4,064	0	263,099	8,808	36,152	5,175	0	5,819
4	0	8	0	0	271	163	0
0	150	48	49	64	3,403	88	4,455
3,201	2,756	833,600	28,526	82,232	56,188	8,633	27,272
95,071	-47,258	2,094,879	96,158	761,280	-58,310	-85,726	57,807
0	0	0	54,974	264,850	234,888	0	33,756
3,745	3,218	416,713	23,171	141,432	33,819	17,872	20,839
144	48,910	725	0	0	0	0	0
0	0	0	0	0	0	0	0
3,889	52,128	417,438	23,171	141,432	33,819	17,872	20,839
0	0	2,383	320	48,273	0	9,013	186
0	0	0	0	0	0	0	0
0	458	725	0	0	0	0	0
119	0	0	0	0	0	0	0
500	560	285,502	36,000	80,500	0	0	51,922
420	0	0	0	8,628	0	0	16,146
1,039	1,018	288,570	36,320	137,401	0	9,013	68,254
2,850	51,110	128,868	-13,149	4,031	33,819	8,859	-47,415
97,921	3,852	2,223,747	137,983	1,030,161	210,397	-76,867	44,148

SECTION A-1-ABSTRACT OF REPORTS RENDERED

CLASSIFICATION OF TRACKS

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	MILEAGE OPERATED ON DECEMBER 31, 1983			
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:			
200	MILES OF ROAD	527	12,079	6,079
201	MILES OF SECOND MAIN TRACK	49	1,816	1,677
202	MILES OF ALL OTHER MAIN TRACKS	18	59	94
203	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS	81	1,766	734
204	WAY SWITCHING TRACKS	56	2,071	687
205	YARD SWITCHING TRACKS	336	2,961	2,125
206	TOTAL--ALL TRACKS	1,067	20,752	11,396
	MILEAGE OWNED ON DECEMBER 31, 1983			
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:			
207	MILES OF ROAD	495	11,513	3,982
208	MILES OF SECOND MAIN TRACK	38	1,662	991
209	MILES OF ALL OTHER MAIN TRACKS	6	45	40
210	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS	78	1,662	557
211	WAY SWITCHING TRACKS	54	1,424	534
212	YARD SWITCHING TRACKS	227	2,428	1,726
213	TOTAL--ALL TRACKS	898	18,734	7,830

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BY CLASS I RAILROADS

CLASSIFICATION OF TRACKS

BLE (4) E	BN (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) S
204	1,454	28,068	1,874	4,653	7,842	3,090	371
42	313	2,172	24	867	809	644	170
0	2	76	34	39	62	47	8
13	103	2,905	129	570	802	339	38
69	161	2,879	289	789	578	493	102
134	302	5,224	661	2,225	1,936	1,140	235
462	2,335	41,324	3,011	9,143	12,029	5,753	920
191	848	28,933	1,554	3,560	7,008	2,315	38
41	66	1,872	7	535	732	491	3
0	0	74	2	31	40	30	5
13	58	2,666	108	494	771	246	2
52	105	2,623	243	687	550	324	49
134	176	4,739	321	1,824	1,808	1,015	114
431	1,253	36,907	2,235	7,131	10,909	4,421	211

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	WAY AND STRUCTURES:			
	ADMINISTRATION:			
270	TRACK	$1,281	$18,796	-$935
271	BRIDGE AND BUILDING	161	3,708	992
272	SIGNAL	248	1,857	1,363
273	COMMUNICATION	263	938	809
274	OTHER	6	6,112	8,343
	REPAIR AND MAINTENANCE			
275	ROADWAY - RUNNING	286	12,229	16,233
276	ROADWAY - SWITCHING	30	1,638	315
277	TUNNELS AND SUBWAYS - RUNNING	0	8	738
278	TUNNELS AND SUBWAYS - SWITCHING	0	1	18
279	BRIDGES AND CULVERTS - RUNNING	619	5,460	6,781
280	BRIDGES AND CULVERTS - SWITCHING	5	728	330
281	TIES - RUNNING	536	11,457	12,560
282	TIES - SWITCHING	253	1,617	1,934
285	RAIL AND OTHER TRACK MATERIAL - RUNNING	522	15,900	16,104
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING	161	2,239	597
287	BALLAST - RUNNING	84	14,203	3,448
288	BALLAST - SWITCHING	-3	2,001	19
291	ROAD PROPERTY DAMAGED - RUNNING	94	4,314	519
292	ROAD PROPERTY DAMAGED - SWITCHING	10	344	97
293	ROAD PROPERTY DAMAGED - OTHER	0	312	33
294	SIGNALS AND INTERLOCKERS - RUNNING	-90	17,040	10,074
295	SIGNALS AND INTERLOCKERS - SWITCHING	-86	2,302	1,280
296	COMMUNICATIONS SYSTEMS	710	11,928	4,451
297	POWER SYSTEMS	5	1,029	398
298	HIGHWAY GRADE CROSSINGS - RUNNING	106	3,889	2,200
299	HIGHWAY GRADE CROSSINGS - SWITCHING	-1	581	5
300	STATION AND OFFICE BUILDINGS	32	6,253	2,206
301	SHOP BUILDINGS - LOCOMOTIVES	45	2,949	70
302	SHOP BUILDINGS - FREIGHT CARS	24	2,153	12
303	SHOP BUILDINGS - OTHER EQUIPMENT	11	1,178	3,125
304	LOCOMOTIVE SERVICING FACILITIES	1	1,159	374
305	MISCELLANEOUS BUILDINGS AND STRUCTURES	6	2,194	3,306
306	COAL TERMINALS	0	0	2,695
307	ORE TERMINALS	0	0	168
308	OTHER MARINE TERMINALS	0	70	3
309	TOFC/COFC - TERMINALS	0	3,486	737
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	0	0	0
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	0	0	76
312	ROADWAY MACHINES	380	9,264	7,454
313	SMALL TOOLS AND SUPPLIES	167	8,254	5,119
314	SNOW REMOVAL	0	1,811	692
315	FRINGE BENEFITS - RUNNING	614	29,679	14,297
316	FRINGE BENEFITS - SWITCHING	118	3,975	1,060
317	FRINGE BENEFITS - OTHER	634	149	6,314
318	CASUALTIES AND INSURANCE - RUNNING	153	4,418	3,227
319	CASUALTIES AND INSURANCE - SWITCHING	11	357	317
320	CASUALTIES AND INSURANCE - OTHER	2	248	718
321	LEASE RENTALS - DEBIT - RUNNING	136	42	2,761
322	LEASE RENTALS - DEBIT - SWITCHING	5	3	24
323	LEASE RENTALS - DEBIT - OTHER	40	3	13,695
324	LEASE RENTALS - (CREDIT) - RUNNING	3	52	0
325	LEASE RENTALS - (CREDIT) - SWITCHING	0	4	0
326	LEASE RENTALS - (CREDIT) - OTHER	0	3	0
327	JOINT FACILITY RENT - DEBIT - RUNNING	110	4,393	558
328	JOINT FACILITY RENT - DEBIT - SWITCHING	195	354	0
329	JOINT FACILITY RENT - DEBIT - OTHER	0	250	2,494
330	JOINT FACILITY RENT - (CREDIT) - RUNNING	67	5,141	8,891
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING	516	412	0
332	JOINT FACILITY RENT - (CREDIT) - OTHER	0	292	0

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BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

BLE (4) E	BM (5) E	BN (6) W	CGA (7) S	CO (8) E	CNNT (9) W	MILW (10) W	CNTP (11) S
$1,530	$316	$4,419	$2,612	$2,250	$7,622	-$1,557	$1,905
213	262	2,859	306	710	2,734	1,028	166
68	34	5,231	404	1,147	3,257	289	346
72	141	3,057	418	692	1,988	269	358
29	141	16,480	9	5,803	784	158	9
303	129	24,702	1,132	13,993	3,864	2,274	321
68	29	1,973	48	369	639	183	41
0	41	785	0	115	0	9	0
1	0	6	0	3	0	0	0
186	186	19,182	861	2,477	4,147	1,537	242
32	6	319	9	193	15	130	14
79	1,625	10,047	1,181	0	3,037	1,585	-185
127	220	1,610	574	0	1,120	86	148
704	307	86,122	-78	10,710	11,648	3,600	-2,493
654	192	14,425	569	270	3,360	131	1,676
290	-123	28,225	15	0	5,108	519	3
-4	17	1,106	38	0	1,516	1	-2
12	185	3,766	162	504	2,497	861	137
5	0	1,070	29	94	1,910	80	31
1	0	284	0	32	5	48	0
182	328	30,500	223	8,728	6,040	2,051	224
245	5	1,603	228	774	133	231	227
168	126	17,419	732	3,379	1,999	1,486	566
40	57	2,615	1	765	382	61	0
97	44	8,641	506	1,092	2,723	1,170	236
27	-3	280	14	28	112	0	0
237	357	7,267	62	1,381	2,678	890	34
103	369	6,200	0	835	705	669	-51
36	46	2,043	16	103	409	231	5
91	0	1,365	11	2,870	383	93	-10
7	79	767	2	495	226	124	1
66	124	5,356	12	1,369	346	246	8
941	0	0	0	5,446	0	0	0
0	0	2,238	0	420	1,631	0	0
0	0	0	0	-14	9	6	0
0	2	1,612	2	14	38	200	-1
0	0	116	0	0	26	0	0
23	0	191	0	260	0	0	0
118	497	41,887	580	7,422	5,057	396	96
133	16	14,292	394	4,991	3,867	800	220
52	93	5,284	4	566	2,675	1,048	15
455	825	40,657	949	12,706	16,144	2,313	393
210	103	4,860	327	925	2,898	164	198
970	812	28,048	1,527	7,024	4,909	1,694	773
-305	238	10,571	465	1,142	2,185	0	313
-80	0	322	32	756	383	0	22
0	0	2,124	7	1,860	341	1,346	5
0	44	687	39	664	3,403	6	3,552
0	4	8	260	41	0	1	904
0	674	11,197	81	23	0	77	64
0	0	3	0	0	271	145	0
0	0	275	0	0	0	18	0
0	0	35	0	0	0	0	0
0	0	2,714	155	3,786	1,611	3,041	9
0	0	1,557	110	0	244	1,154	80
38	0	233	189	4,186	10	2,447	0
0	0	6,530	577	4,277	185	855	3
0	0	1,052	113	0	69	18	501
0	0	57	3	0	0	11	0

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	WAY AND STRUCTURES - CONTINUED:			
	REPAIR AND MAINTENANCE - CONTINUED:			
333	OTHER RENTS - DEBIT - RUNNING	$0	$2,984	$0
334	OTHER RENTS - DEBIT - SWITCHING	0	407	0
335	OTHER RENTS - DEBIT - OTHER	179	116	0
336	OTHER RENTS - (CREDIT) - RUNNING	0	0	0
337	OTHER RENTS - (CREDIT) - SWITCHING	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER	0	0	0
339	DEPRECIATION - RUNNING	3,894	36,225	15,616
340	DEPRECIATION - SWITCHING	273	4,940	976
341	DEPRECIATION - OTHER	62	15,311	15,941
342	JOINT FACILITY - DEBIT - RUNNING	47	13,159	69
343	JOINT FACILITY - DEBIT - SWITCHING	1	1,039	0
344	JOINT FACILITY - DEBIT - OTHER	12	737	4,419
345	JOINT FACILITY - (CREDIT) - RUNNING	166	6,348	2,425
346	JOINT FACILITY - (CREDIT) - SWITCHING	18	500	0
347	JOINT FACILITY - (CREDIT) - OTHER	0	357	0
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING	-1	983	626
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING	0	77	65
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER	0	56	22
351	OTHER - RUNNING	-70	2,010	2,135
352	OTHER - SWITCHING	-5	109	30
353	OTHER - OTHER	-1	82	7,354
354	TOTAL WAY AND STRUCTURES	11,505	288,359	196,145
	EQUIPMENT			
	LOCOMOTIVES			
355	ADMINISTRATION	366	5,250	2,052
356	REPAIR AND MAINTANENCE	3,337	99,538	40,508
357	MACHINERY REPAIR	5	2,457	560
358	EQUIPMENT DAMAGED	24	1,924	124
359	FRINGE BENEFITS	529	12,691	5,618
360	OTHER CASUALTIES AND INSURANCE	35	2,031	383
361	LEASE RENTALS - DEBIT	166	23	7,631
362	LEASE RENTALS - (CREDIT)	0	3	35
363	JOINT FACILITY RENT - DEBIT	0	0	284
364	JOINT FACILITY RENT - (CREDIT)	1	0	368
365	OTHER RENTS - DEBIT	3,059	348	70
366	OTHER RENTS - (CREDIT)	2,814	1,816	1,189
367	DEPRECIATION	1,017	36,263	4,035
368	JOINT FACILITY - DEBIT	0	1,840	0
369	JOINT FACILITY - (CREDIT)	0	109	0
370	REPAIRS BILLED TO OTHERS - (CREDIT)	20	621	0
371	DISMANTLING RETIRED PROPERTY	0	763	11
372	OTHER	-64	501	445
373	TOTAL LOCOMOTIVES	5,639	161,080	60,129
	FREIGHT CARS:			
374	ADMINISTRATION	981	6,084	1,645
375	REPAIR AND MAINTENANCE	6,843	83,267	48,331
376	MACHINERY REPAIR	15	2,896	258
377	EQUIPMENT DAMAGED	51	2,978	259
378	FRINGE BENEFITS	1,255	14,735	4,630
379	OTHER CASUALTIES AND INSURANCE	102	7,546	1,781
380	LEASE RENTALS - DEBIT	73	15,151	19,054
381	LEASE RENTALS - (CREDIT)	1	138	0
382	JOINT FACILITY RENT - DEBIT	0	0	0
383	JOINT FACILITY RENT - (CREDIT)	0	0	0
384	OTHER RENTS - DEBIT	24,361	197,145	136,547
385	OTHER RENTS - (CREDIT)	16,281	84,560	88,497
386	DEPRECIATION	3,107	38,269	22,056
387	JOINT FACILITY - DEBIT	0	0	0
388	JOINT FACILITY - (CREDIT)	0	140	0
389	REPAIRS BILLED TO OTHERS - (CREDIT)	2,259	27,460	17,263
390	DISMANTLING RETIRED PROPERTY	0	330	6
391	OTHER	-141	459	-59
392	TOTAL FREIGHT CARS	18,108	256,562	128,748

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BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

BLE (4) E	BR (5) E	BR (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) S
$0	-$13	$38	$0	$0	$91	$0	$0
0	0	0	23	0	0	0	0
0	10	1,101	155	0	0	0	111
0	0	0	0	0	0	0	0
0	0	0	342	0	0	0	0
0	498	142	0	0	0	0	0
998	479	131,604	4,384	10,531	16,197	18,861	5,574
461	8	0	307	810	155	4,177	390
3,824	280	11,132	70	15,661	4,884	1	88
0	391	13,172	12	303	3,374	5,339	0
0	255	6,042	7	0	1,268	1,898	0
134	0	1,283	12	5,488	143	614	0
0	235	10,106	527	3,007	1,458	3,573	2
7	0	1,904	104	0	177	15	16
14	0	4	39	0	0	0	0
30	45	435	0	241	686	90	0
6	56	81	0	34	0	0	0
3	0	205	-1	147	0	0	0
2	0	-4,199	-110	2,110	-581	578	-118
0	0	170	-9	-114	2	17	-7
0	0	2,600	-2	5,540	1,089	0	-2
13,657	9,326	621,982	18,360	146,866	141,966	59,716	16,114
796	182	7,195	541	2,216	4,200	1,068	592
742	1,971	155,806	4,579	37,524	31,126	14,394	5,370
26	22	3,208	10	1,192	163	209	2
-5	0	848	36	90	194	322	29
573	510	22,586	854	10,788	7,464	3,735	892
83	242	4,681	76	1,681	692	854	34
426	0	68,706	0	7,822	9,529	3,763	320
325	0	164	0	0	270	4	52
0	0	401	8	1,300	17	100	0
0	0	85	0	209	113	0	0
0	0	2,914	5,154	-1,164	0	0	4,709
0	66	3,056	4,267	1,363	0	42	7,179
577	11	16,733	1,928	813	5,775	2,344	2,715
0	125	946	43	0	228	715	0
7	0	827	10	0	113	0	4
43	23	814	27	0	0	0	32
1	0	14	0	1	0	9	0
12	-10	1,133	-62	786	1,840	826	-70
2,856	2,964	280,226	8,863	61,477	60,732	27,893	7,326
596	251	6,352	1,175	2,702	4,187	1,156	1,229
1,487	2,133	139,080	7,298	46,320	41,471	20,223	7,792
-316	6	2,573	0	879	1,275	690	0
-7	771	12,940	94	-59	-2,203	2,601	82
280	404	20,509	1,642	7,926	10,247	2,269	1,591
135	53	26,199	293	3,875	1,677	1,521	383
4,533	2,449	23,307	167	30,534	37,737	6,483	170
850	0	1,303	0	9,582	0	240	0
0	0	0	0	0	0	9	0
0	0	25	0	0	0	0	0
710	9,773	219,665	31,334	114,288	110,735	62,626	31,056
5,522	2,762	91,662	19,967	75,113	56,180	24,507	19,847
3,513	9	46,424	4,482	10,964	8,960	10,266	3,705
12	120	1,148	13	0	33	623	0
68	0	311	0	103	0	0	0
0	1,424	55,350	2,509	6,711	40,496	17,312	2,707
0	0	193	0	14	1,025	197	0
4	-1	1,259	-136	222	583	510	-158
4,507	11,782	351,002	23,886	126,156	119,051	67,115	23,296

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	EQUIPMENT - CONTINUED:			
	OTHER EQUIPMENT:			
393	ADMINISTRATION	$10	$1,965	$3,463
	REPAIR AND MAINTENANCE:			
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE	741	11,161	2,011
395	FLOATING EQUIPMENT - REVENUE SERVICE	0	2	107
396	PASSENGER AND OTHER REVENUE EQUIPMENT	-23	201	1,174
397	COMPUTERS AND DATA PROCESSING SYSTEMS	224	0	0
398	MACHINERY	0	943	2,773
399	WORK AND OTHER NON-REVENUE EQUIPMENT	190	12,643	2,754
400	EQUIPMENT DAMAGED	0	65	7
401	FRINGE BENEFITS	21	4,481	1,664
402	OTHER CASUALTIES AND INSURANCE	13	1,827	1,248
403	LEASE RENTALS - DEBIT	0	9,961	502
404	LEASE RENTALS - (CREDIT)	49	190	0
405	JOINT FACILITY RENT - DEBIT	0	0	0
406	JOINT FACILITY RENT - (CREDIT)	5	0	0
407	OTHER RENTS - DEBIT	1,269	23,028	9,120
408	OTHER RENTS - (CREDIT)	444	10,206	7,955
409	DEPRECIATION	264	18,453	2,637
410	JOINT FACILITY - DEBIT	0	0	640
411	JOINT FACILITY - (CREDIT)	0	172	548
412	REPAIRS BILLED TO OTHERS - (CREDIT)	338	6,327	-27
413	DISMANTLING RETIRED PROPERTY	0	15	8
414	OTHER	-23	66	10,152
415	TOTAL OTHER EQUIPMENT	1,850	67,916	29,784
416	TOTAL EQUIPMENT	25,595	485,558	218,661
	TRANSPORTATION:			
	TRAIN OPERATIONS:			
417	ADMINISTRATION	976	15,036	5,216
418	ENGINE CREWS	2,478	94,291	30,582
419	TRAIN CREWS	4,818	159,472	54,180
420	DISPATCHING TRAINS	270	9,530	16,002
421	OPERATING SIGNALS AND INTERLOCKERS	13	1,495	490
422	OPERATING DRAWBRIDGES	410	130	222
423	HIGHWAY CROSSING PROTECTION	0	562	723
424	TRAIN INSPECTION AND LUBRICATION	2,530	16,540	22,133
425	LOCOMOTIVE FUEL	11,599	260,324	56,471
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0
427	SERVICING LOCOMOTIVES	840	29,638	4,991
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED	0	0	1
429	CLEARING WRECKS	-19	3,007	2,549
430	FRINGE BENEFITS	2,753	73,479	32,336
431	OTHER CASUALTIES AND INSURANCE	641	9,726	7,007
432	JOINT FACILITY - DEBIT	1	1,276	1,775
433	JOINT FACILITY - (CREDIT)	65	9,369	3,338
434	OTHER	127	7,766	5,639
435	TOTAL TRAIN OPERATIONS	27,372	672,903	236,979
	YARD OPERATIONS:			
436	ADMINISTRATION	289	6,011	5,229
437	SWITCH CREWS	3,519	62,209	43,898
438	CONTROLLING OPERATIONS	366	17,554	0
439	YARD AND TERMINAL CLERICAL	746	15,111	22,374
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	9	1,867	306
441	LOCOMOTIVE FUEL	1,156	7,477	10,417
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0
443	SERVICING LOCOMOTIVES	68	1,757	1,940
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED	0	0	0
445	CLEARING WRECKS	3	1,998	283
446	FRINGE BENEFITS	1,053	29,024	18,558
447	OTHER CASUALTIES AND INSURANCE	185	3,463	5,795
448	JOINT FACILITY - DEBIT	112	10,427	7,252
449	JOINT FACILITY - (CREDIT)	16	4,286	3,100
450	OTHER	16	433	2,645
451	TOTAL YARD OPERATIONS	7,506	153,045	115,797

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BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

BLE (4) E	BR (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) S
$0	$5	$1,473	$17	$3,069	$540	$112	$14
0	163	5,690	98	52	2,157	11	864
0	0	0	0	597	0	0	0
0	0	2,015	0	0	3,031	-11	0
0	0	3,375	413	0	545	195	366
8	0	565	0	4,481	92	7	0
242	131	16,997	333	3,546	5,092	557	392
0	0	2,466	0	0	150	433	0
61	0	1,574	50	2,932	2,024	301	64
7	20	1,304	28	1,519	686	28	21
221	2,014	37,051	146	0	4,451	8,297	263
23	0	146	0	1,888	0	0	0
97	0	157	0	0	12	324	0
52	0	2	27	0	152	21	1
0	350	18,253	359	4,226	4,770	3,121	2,595
0	448	5,102	1	2,994	3,670	4,916	7
351	6	4,266	345	1,891	1,221	632	-96
0	120	2,224	0	592	264	383	0
12	0	1,216	0	122	0	148	0
0	36	1,952	42	0	0	0	366
0	0	0	0	3	-9	0	0
-17	0	1,457	-21	3,551	1,279	7	-20
883	2,325	90,461	1,698	21,455	22,883	9,312	4,089
8,246	17,071	721,690	34,447	209,088	202,666	104,320	34,711
1,247	327	10,879	2,091	4,518	8,752	2,398	1,609
667	1,940	145,626	4,868	23,796	34,854	8,184	4,414
1,272	3,264	269,284	10,003	46,388	52,134	17,301	8,177
397	104	13,749	599	11,126	4,395	1,433	405
55	121	7,838	454	828	3,199	2,455	499
0	0	1,770	0	33	635	487	0
8	43	1,264	19	87	872	524	0
527	727	18,979	2,780	23,559	9,690	1,650	2,866
2,691	5,544	402,555	11,113	48,851	75,847	28,167	16,988
0	0	0	0	0	0	0	0
191	442	43,267	1,108	5,165	6,344	2,257	1,336
1	310	2,320	0	0	581	123	0
326	122	7,018	72	2,850	3,710	1,750	156
2,238	1,904	134,962	5,287	33,338	25,856	9,357	4,200
-102	536	28,652	2,426	4,578	5,880	2,930	685
0	94	13,049	28	2,707	1,459	2,586	1
0	0	5,388	163	2,240	977	2,305	7
142	532	7,070	356	4,893	5,126	3,422	166
9,660	16,010	1,102,904	41,041	210,477	238,357	82,719	41,495
139	241	3,079	643	5,546	5,299	1,532	494
645	2,969	110,664	10,348	46,754	45,989	19,009	6,600
538	324	17,351	984	0	3,936	1,990	584
607	1,388	47,133	2,357	28,206	12,394	7,019	1,611
10	45	3,029	28	204	1,055	582	5
211	483	30,767	2,448	9,784	5,943	4,838	1,810
0	0	0	0	0	0	0	0
127	1	4,098	106	1,656	1,289	1,114	119
0	0	815	0	0	208	0	0
1	2	2,057	35	100	895	0	5
955	1,406	51,713	3,549	23,714	14,298	6,398	2,164
-48	0	6,463	665	4,169	2,571	1,728	204
100	1,738	18,849	268	5,576	1,385	3,383	13
0	0	7,845	74	7,293	685	1,015	2,354
-1	0	1,631	37	1,829	1,105	2	34
3,284	8,597	289,809	21,378	120,245	95,722	46,580	11,289

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	TRANSPORTATION - CONTINUED:			
	TRAIN AND YARD OPERATIONS COMMON:			
452	CLEANING CAR INTERIORS	$10	$1,304	$328
453	ADJUSTING AND TRANSFERRING LOADS	16	343	46
454	CAR LOADING DEVICES AND GRAIN DOORS	0	1,528	3
455	FREIGHT LOST OR DAMAGED - ALL OTHER	87	10,013	4,942
456	FRINGE BENEFITS	0	1,729	45
457	TOTAL TRAIN AND YARD OPERATIONS COMMON	113	14,917	5,364
	SPECIALIZED SERVICE OPERATIONS:			
458	ADMINISTRATION	170	283	177
459	PICKUP & DELIVERY AND MARINE LINE HAUL	176	10,782	7,363
460	LOADING & UNLOADING AND LOCAL MARINE	631	26,087	3,462
461	PROTECTIVE SERVICES	0	-2,447	73
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED	0	0	0
463	FRINGE BENEFITS	33	3,207	1,085
464	CASUALTIES AND INSURANCE	0	145	998
465	JOINT FACILITY - DEBIT	0	0	0
466	JOINT FACILITY - (CREDIT)	0	0	0
467	OTHER	2	5	0
468	TOTAL SPECIALIZED SERVICES OPERATIONS	1,012	38,042	13,158
	ADMINISTRATIVE SUPPORT OPERATIONS:			
469	ADMINISTRATION	103	3,154	15,040
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS	1,413	49,052	13,321
471	COMMUNICATION SYSTEMS OPERATION	217	6,960	1,488
472	LOSS AND DAMAGE CLAIMS PROCESSING	11	3,277	645
473	FRINGE BENEFITS	384	15,427	7,708
474	CASUALTIES AND INSURANCE	66	1,742	-2
475	JOINT FACILITY - DEBIT	0	0	0
476	JOINT FACILITY - (CREDIT)	3	0	0
477	OTHER	7	4,121	10,525
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	2,158	83,733	48,725
479	TOTAL TRANSPORTATION	38,161	962,640	420,023
	GENERAL AND ADMINISTRATIVE:			
480	OFFICERS - GENERAL ADMINISTRATION	161	11,150	3,063
481	ACCOUNTING, AUDITING AND FINANCE	829	27,094	5,053
482	MANAGEMENT SERVICES AND DATA PROCESSING	158	15,093	6,357
483	MARKETING	119	6,646	7,556
484	SALES	2	19,089	5,565
485	INDUSTRIAL DEVELOPMENT	1	1,659	1,619
486	PERSONNEL AND LABOR RELATIONS	277	4,277	7,163
487	LEGAL AND SECRETARIAL	581	7,827	8,726
488	PUBLIC RELATIONS AND ADVERTISING	6	3,512	368
489	RESEARCH AND DEVELOPMENT	162	0	0
490	FRINGE BENEFITS	1,002	25,366	9,645
491	CASUALTIES AND INSURANCE	74	2,136	28
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	30	6,124	1,659
493	PROPERTY TAXES	957	15,068	7,871
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	893	5,564	3,906
495	JOINT FACILITY - DEBIT	15	1,528	369
496	JOINT FACILITY - (CREDIT)	0	111	25
497	OTHER	4,496	19,865	10,627
498	TOTAL GENERAL AND ADMINISTRATIVE	9,723	171,887	79,550
499	TOTAL CARRIER OPERATING EXPENSES	84,984	1,908,444	914,379

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RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

	BLE (4) E	BN (5) E	BN (6) W	CGA (7) S	CO (8) E	CNUT (9) W	MILW (10) W	CNTP (11) S
	$85	$7	$2,589	$25	$182	$2,758	$66	$0
	77	-1	2,509	23	88	638	431	-123
	0	0	522	0	72	77	70	0
	0	0	6,748	430	1,213	4,107	0	663
	20	0	992	0	68	640	18	0
	182	6	13,362	478	1,623	8,220	585	540
	176	147	3,095	23	353	1,262	0	199
	0	12	9,915	22	452	1	4,020	206
	14,862	526	13,998	168	16,830	5,280	5,442	731
	0	5	3,054	-74	869	-505	453	-5
	0	0	45	0	0	0	0	0
	11	42	2,626	5	3,558	519	38	41
	0	0	1,158	0	574	3	0	0
	0	0	0	0	8	0	4	0
	0	0	0	0	0	0	0	0
	0	1	904	0	0	1,151	0	2
	15,049	733	34,799	144	22,644	7,711	9,957	1,174
	202	334	11,345	230	14,049	3,495	0	177
	145	1,786	78,972	4,345	13,722	20,626	5,177	2,139
	109	-11	9,298	468	855	2,571	1,679	269
	4	162	1,881	20	547	692	21	17
	168	0	23,032	1,098	11,910	6,078	1,647	478
	0	2	267	238	0	23	0	73
	76	0	994	0	0	241	225	0
	0	0	1,304	0	0	21	0	0
	3	-57	3,095	14	18,120	2,544	0	12
	707	2,216	127,583	6,413	59,203	36,249	8,749	3,165
	28,842	27,562	1,568,458	69,450	414,192	386,259	148,590	57,663
1	-662	113	58,910	336	3,832	4,027	8,132	293
	-1,228	205	31,614	1,536	12,772	11,737	9,799	1,351
	1,011	137	14,466	291	7,661	7,845	1,896	255
	539	570	14,357	218	8,377	7,685	2,237	191
	0	443	24,220	3	4,745	8,108	1,904	3
	148	82	1,040	2	884	409	603	2
	0	303	9,624	508	7,616	6,619	2,309	445
	958	224	31,774	888	6,061	4,738	2,484	749
	-10	0	7,524	15	930	1,320	185	10
	557	0	827	297	0	0	0	257
	4,676	492	55,933	1,506	10,048	10,828	6,190	1,216
	5	9	911	137	58	203	62	120
	0	11	2,339	56	1,102	978	4,150	50
	493	749	36,095	2,915	5,640	4,605	2,172	2,110
	547	23	29,842	896	3,792	0	1,249	1,038
	29	253	2,675	1	215	201	354	0
	0	0	52	1	1	0	85	0
	1,191	-87	76,728	7,676	-12,745	1,517	4,336	6,984
	8,290	3,527	394,835	17,280	60,987	70,780	47,977	15,074
	59,035	57,486	3,306,966	139,537	831,133	801,671	360,603	123,562

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES
(DOLLARS IN THOUSANDS)

		AGS (1) S	ATSF (2) W	BO (3) E
	DEPRECIATION			
501	(3)GRADING	$53	$1,969	$267
502	(4)OTHER RIGHT-OF-WAY EXPENDITURES	0	122	7
503	(5)TUNNELS AND SUBWAYS	0	14	159
504	(6)BRIDGES, TRESTLES AND CULVERTS	251	985	1,384
505	(7)ELEVATED STRUCTURES	0	0	0
505A	(8)TIES	1,351	16,455	8,131
505B	(9)RAIL AND OTHER TRACK MATERIAL	1,577	13,582	11,174
505C	(11)BALLAST	298	11,411	3,965
506	(13)FENCES, SNOWSHEDS AND SIGNS	7	-58	46
507	(16)STATION AND OFFICE BUILDINGS	58	1,470	863
508	(17)ROADWAY BUILDINGS	83	575	42
509	(18)WATER STATIONS	1	229	217
510	(19)FUEL STATIONS	11	357	257
511	(20)SHOPS AND ENGINEHOUSES	139	1,518	701
512	(22)STORAGE WAREHOUSES	0	0	0
513	(23)WHARVES AND DOCKS	0	39	73
514	(24)COAL AND ORE WHARVES	0	2	308
515	(25)TOFC/COFC TERMINALS	19	1,505	202
516	(26)COMMUNICATIONS SYSTEMS	45	1,032	325
517	(27)SIGNALS AND INTERLOCKERS	226	2,738	1,986
518	(29)POWER PLANTS	12	15	7
519	(31)POWER TRANSMISSION SYSTEMS	13	133	143
520	(35)MISCELLANEOUS STRUCTURES	6	2	57
521	(37)ROADWAY MACHINES	19	2,046	1,244
522	(39)PUBLIC IMPROVEMENTS; CONSTRUCTION	18	305	447
523	(45)POWER PLANT MACHINES	15	70	94
523A	(76)INTEREST DURING CONSTRUCTION	0	0	0
523B	(80)OTHER ELEMENTS OF INVESTMENT	0	0	374
524	OTHER LEASE/RENTALS	27	0	60
525	TOTAL	4,229	56,476	32,533

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DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES
(DOLLARS IN THOUSANDS)

BLE (4) E	BN (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNIP (11) S
$149	$53	$3,696	$229	$143	$139	$95	$265
1	0	167	2	11	1	2	1
23	15	384	4	132	0	0	1
109	92	4,709	285	888	375	526	229
0	0	0	0	0	0	0	0
504	39	24,482	2,105	6,933	6,125	7,069	2,011
412	74	82,873	1,339	9,283	7,022	8,128	2,274
114	128	12,090	321	3,068	1,975	4,775	560
2	6	344	7	39	74	34	1
430	31	2,414	98	767	506	0	69
5	0	430	3	66	43	25	2
0	0	100	3	56	18	8	1
6	3	744	9	148	23	28	6
118	10	2,475	40	589	165	433	107
0	0	0	0	0	0	0	0
0	0	-26	1	44	0	31	0
2,978	0	296	0	484	26	0	0
0	15	529	6	20	29	64	13
11	21	2,671	46	207	398	180	64
124	86	5,231	146	1,283	357	403	329
1	0	31	1	21	0	0	0
14	0	185	8	64	9	0	13
2	0	85	4	25	0	4	15
106	124	3,613	31	1,049	3,417	642	28
19	70	1,006	27	145	262	248	26
151	0	185	1	54	0	0	5
0	0	-109	0	0	0	0	0
0	0	0	0	-216	0	0	0
0	0	0	45	1,699	0	0	32
5,279	767	148,605	4,761	27,002	20,964	22,635	6,052

DEPRECIATION - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	DEPRECIATION			
	LOCOMOTIVES:			
541	DIESEL LOCOMOTIVE - YARD	$67	$213	$1,296
542	DIESEL LOCOMOTIVE - ROAD	932	35,494	2,739
543	OTHER LOCOMOTIVE - YARD	0	0	0
544	OTHER LOCOMOTIVE - ROAD	0	9	0
545	TOTAL	999	35,707	4,035
	FREIGHT TRAIN CARS:			
546	BOX--PLAIN 40 FOOT	0	210	78
547	BOX--PLAIN 50 FOOT AND LONGER	451	2,619	525
548	BOX--EQUIPPED	818	11,759	2,349
549	GONDOLA--PLAIN	462	2,196	1,993
550	GONDOLA--EQUIPPED	47	325	192
551	HOPPER--COVERED	301	5,518	2,644
552	HOPPER--OPEN TOP--GENERAL SERVICE	477	3,366	12,531
553	HOPPER--OPEN TOP--SPECIAL SERVICE	161	368	168
554	REFRIGERATOR--MECHANICAL	0	3,538	0
555	REFRIGERATOR--NONMECHANICAL	3	449	0
556	FLAT TOFC/COFC	17	2,125	1
557	FLAT MULTI-LEVEL	1	519	0
558	FLAT--GENERAL SERVICE	4	101	34
559	FLAT--OTHER	73	584	36
560	ALL OTHER FREIGHT CARS	212	319	26
561	CABOOSES	15	587	470
562	AUTO RACKS	2	2,945	989
563	MISCELLANEOUS ACCESSORIES	0	86	20
564	TOTAL FREIGHT TRAIN CARS	3,044	37,614	22,056
	OTHER EQUIPMENT - REVENUE FREIGHT:			
	HIGHWAY EQUIPMENT:			
565	REFRIGERATED TRAILERS	0	0	0
566	OTHER TRAILERS	208	6,459	0
567	REFRIGERATED CONTAINERS	0	0	0
568	OTHER CONTAINERS	0	0	0
569	BOGIES	0	0	0
570	CHASIS	0	29	0
571	OTHER HIGHWAY EQUIPMENT (FREIGHT)	0	354	0
572	TOTAL HIGHWAY EQUIPMENT	208	6,842	0
	FLOATING EQUIPMENT - REVENUE SERVICE:			
573	MARINE LINE-HAUL	0	16	0
574	LOCAL MARINE	0	0	15
575	TOTAL FLOATING EQUIPMENT	0	16	15
	OTHER EQUIPMENT:			
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION)	11	0	899
577	COMPUTER & DATA PROCESSING EQUIPMENT	54	3,855	0
578	MACHINERY - LOCOMOTIVES	17	555	0
579	MACHINERY - FREIGHT CARS	63	655	0
580	MACHINERY - OTHER EQUIPMENT	0	214	426
581	WORK & OTHER NON-REVENUE EQUIPMENT	-7	7,526	1,297
582	TOTAL OTHER EQUIPMENT	138	12,805	2,622
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION)	4,389	92,984	28,728

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DEPRECIATION - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

BLE (4) E	BN (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) S
$0	$0	$1,034	$118	$1,006	$240	$1,424	$199
577	20	15,288	1,809	-193	5,485	760	2,492
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
577	20	16,322	1,927	813	5,725	2,184	2,691
0	0	754	95	-34	223	96	0
27	0	5,183	647	-8	2,033	1,489	369
0	0	3,571	961	1,878	1,011	1,996	1,278
504	0	2,393	187	548	366	1,450	232
141	0	1,580	21	768	129	323	77
52	0	14,018	222	1,420	1,556	1,968	425
2,610	0	6,298	1,114	6,302	915	38	570
132	0	933	737	251	101	0	230
0	0	2,852	0	0	0	456	0
0	0	1,548	0	88	353	0	9
0	0	38	19	-35	0	0	32
0	0	0	0	0	0	0	16
25	0	495	10	-30	11	60	3
0	0	2,067	168	-18	60	781	40
0	0	611	286	14	7	161	301
22	0	1,129	3	158	344	111	14
0	0	1,691	3	-337	1,801	739	78
0	0	89	0	-1	0	0	0
3,513	0	45,146	4,473	10,964	8,910	9,668	3,674
0	0	35	0	0	0	0	0
0	0	94	196	0	-166	0	-219
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	17	0	0	0	0	0
0	0	3	0	0	0	546	0
0	0	149	196	0	-166	546	-219
0	0	0	0	0	0	0	0
0	0	0	0	206	0	0	0
0	0	0	0	206	0	0	0
0	0	0	0	0	8	0	0
0	0	0	28	0	0	72	0
0	0	399	1	0	37	137	23
0	0	1,278	8	0	50	149	32
326	0	86	0	446	0	-218	0
25	6	7,206	121	1,239	1,208	228	123
351	6	8,969	158	1,685	1,295	372	178
4,441	26	70,586	6,754	13,668	15,764	12,770	6,324

SECTION A-1-ABSTRACT OF REPORTS RENDERED

EQUIPMENT IN SERVICE

		AGS (1) S	ATSF (2) W	BO (3) E
	DIESEL LOCOMOTIVE UNITS			
700	NUMBER AT BEGINNING OF YEAR	104	2,021	990
701	NUMBER INSTALLED DURING YEAR	0	120	1
702	NUMBER RETIRED DURING YEAR	7	146	33
703	NUMBER AT CLOSE OF YEAR	97	1,995	958
704	HORSEPOWER -- TOTAL	204,900	4,984,550	2,205,350
	ELECTRIC LOCOMOTIVE UNITS			
705	NUMBER AT BEGINNING OF YEAR	0	0	0
706	NUMBER INSTALLED DURING YEAR	0	0	0
707	NUMBER RETIRED DURING YEAR	0	0	0
708	NUMBER AT CLOSE OF YEAR	0	0	0
709	HORSEPOWER -- TOTAL	0	0	0
	OTHER LOCOMOTIVE AND AUXILIARY UNITS			
710	NUMBER AT BEGINNING OF YEAR	0	35	0
711	NUMBER INSTALLED DURING YEAR	0	5	2
712	NUMBER RETIRED DURING YEAR	0	10	0
713	NUMBER AT CLOSE OF YEAR	0	30	2
	FREIGHT TRAIN CARS			
714	NUMBER AT BEGINNING OF YEAR	6,841	63,009	44,414
715	NUMBER INSTALLED DURING YEAR	88	2,315	133
716	NUMBER RETIRED DURING YEAR	129	6,113	2,265
717	NUMBER AT CLOSE OF YEAR	6,800	59,211	42,282
718	PLAIN BOX CARS - 40 FOOT	0	235	4
719	PLAIN BOX CARS - 50 FOOT AND LONGER	1,181	5,606	954
722	EQUIPPED BOX CARS	1,394	13,838	5,116
721	PLAIN GONDOLA CARS	1,731	5,424	6,941
722	EQUIPPED GONDOLA CARS	71	775	1,199
723	COVERED HOPPER CARS	996	16,772	4,350
724	OPEN TOP HOPPER CARS - GENERAL SERVICE	813	4,861	22,622
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE	146	341	145
726	REFRIGERATOR CARS - NONMECHANICAL	7	949	578
727	REFRIGERATOR CARS - MECHANICAL	0	1,860	0
728	FLAT CARS - TOFC/COFC	42	3,743	1
729	FLAT CARS - MULTI-LEVEL	1	2,100	0
730	FLAT CARS - GENERAL SERVICE	14	424	112
731	FLAT CARS - OTHER	65	981	111
732	TANK CARS - UNDER 22,000 GALLONS	0	701	0
733	TANK CARS - 22,000 GALLONS AND OVER	0	150	0
734	ALL OTHER FREIGHT CARS	339	451	149
735	CABOOSE	27	690	537
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) -- TOTAL	556,889	4,684,308	3,567,792
737	PLAIN BOX CARS - 40 FOOT	0	12,175	230
738	PLAIN BOX CARS - 50 FOOT AND LONGER	80,501	417,771	70,970
739	EQUIPPED BOX CARS	104,908	1,041,108	382,626
740	PLAIN GONDOLA CARS	136,656	430,704	622,393
741	EQUIPPED GONDOLA CARS	5,934	59,490	99,642
742	COVERED HOPPER CARS	97,740	1,588,034	423,469
743	OPEN TOP HOPPER CARS - GENERAL SERVICE	80,097	434,534	1,928,578
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE	13,774	32,956	12,184
745	REFRIGERATOR CARS - NONMECHANICAL	491	63,871	40,170
746	REFRIGERATOR CARS - MECHANICAL	0	123,358	0
747	FLAT CARS - TOFC/COFC	2,550	256,370	70
748	FLAT CARS - MULTI-LEVEL	32	33,481	0
749	FLAT CARS - GENERAL SERVICE	1,079	21,966	8,010
750	FLAT CARS - OTHER	5,753	76,268	8,820
751	TANK CARS - UNDER 22,000 GALLONS	0	49,910	0
752	TANK CARS - 22,000 GALLONS AND OVER	0	14,444	0
753	ALL OTHER FREIGHT CARS	27,374	27,868	10,630
	PASSENGER - TRAIN CARS			
754	NUMBER AT BEGINNING OF YEAR	1	0	15
755	NUMBER INSTALLED DURING YEAR	1	0	0
756	NUMBER RETIRED DURING YEAR	1	0	2
757	NUMBER AT CLOSE OF YEAR	1	0	13
	COMPANY SERVICE EQUIPMENT			
758	NUMBER AT BEGINNING OF YEAR	96	4,036	1,406
759	NUMBER INSTALLED DURING YEAR	0	198	26
760	NUMBER RETIRED DURING YEAR	13	385	144
761	NUMBER AT CLOSE OF YEAR	83	3,849	1,288
	FLOATING EQUIPMENT			
762	NUMBER AT BEGINNING OF YEAR	0	2	4
763	NUMBER INSTALLED DURING YEAR	0	0	2
764	NUMBER RETIRED DURING YEAR	0	0	2
765	NUMBER AT CLOSE OF YEAR	0	2	4

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BY CLASS I RAILROADS

EQUIPMENT IN SERVICE

BLE (4) E	BM (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) S
63	151	3,229	161	957	1,108	385	181
0	6	67	0	0	91	18	0
0	36	300	16	13	40	70	21
63	121	2,996	145	944	1,159	333	160
111,750	213,150	7,771,000	316,050	2,052,140	2,655,250	794,150	389,700
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	3	0	0	0	2	4
0	1	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	1	3	0	0	0	2	0
						0	4
7,123	3,112	96,583	8,458	58,442	34,521	13,137	8,087
338	0	2,416	145	1,158	288	555	100
693	582	17,385	472	2,604	1,547	1,771	188
6,768	2,530	81,614	8,131	56,996	33,262	11,921	7,999
1	250	2,830	116	2	2,688	442	0
29	1,378	11,106	2,073	1,814	5,962	1,289	1,170
4	280	8,432	1,363	6,361	4,028	2,308	2,443
668	100	6,317	301	3,127	2,540	708	731
161	0	2,522	35	1,792	558	416	66
115	214	22,335	865	3,040	11,937	3,416	1,272
5,359	195	10,720	1,735	39,225	2,247	564	1,488
279	0	2,565	826	361	1,338	0	212
0	25	4,337	33	841	1,144	456	18
0	0	2,579	0	0	96	171	0
0	0	86	23	1	0	0	139
0	0	0	0	0	0	826	15
143	74	1,521	41	54	268	135	12
9	14	3,955	148	40	302	922	88
0	0	20	0	0	147	0	0
0	0	224	0	0	0	0	0
0	0	2,065	572	338	7	268	325
26	74	1,269	24	0	440	185	26
578,652	176,356	6,968,982	646,228	4,637,886	2,766,850	950,740	645,368
110	12,615	155,411	6,574	105	147,829	24,309	0
2,173	92,155	770,927	131,522	128,911	447,166	102,542	73,698
264	20,511	609,870	104,085	428,649	297,474	171,453	178,473
58,456	10,000	546,374	23,174	269,939	209,570	68,792	59,644
15,455	0	237,556	3,237	168,148	44,393	37,237	7,766
10,397	20,716	2,128,199	76,686	288,341	1,158,247	321,270	124,628
457,667	14,256	1,037,692	165,598	3,236,608	220,890	47,084	137,885
21,483	0	213,650	73,180	34,384	103,026	0	19,527
0	1,703	316,972	2,277	58,247	81,665	32,200	1,260
0	0	173,091	0	0	6,386	11,115	0
0	0	5,358	1,725	70	0	0	7,370
0	0	0	0	0	0	35,980	535
10,989	3,700	96,230	2,809	3,889	14,953	10,392	924
1,658	700	317,484	12,001	3,253	21,055	73,626	7,586
0	0	1,807	0	0	13,811	0	0
0	0	213,369	0	0	0	0	0
0	0	144,992	43,360	17,342	385	14,740	26,072
0	0	143	0	5	307	0	0
0	0	0	0	0	0	0	0
0	0	2	0	0	0	0	0
0	0	141	0	5	307	0	0
136	293	8,708	149	1,751	1,676	1,421	277
0	0	1,094	2	248	215	356	1
8	10	1,685	10	330	112	336	30
128	283	8,117	141	1,669	1,779	1,441	248
0	0	2	0	10	0	0	0
0	0	0	0	1	0	0	0
0	0	0	0	1	0	0	0
0	0	2	0	10	0	0	0

GENERAL BALANCE SHEET--ASSET SIDE
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DR (13) E
	CURRENT ASSETS		
1	CASH	-$31,609	-$1,079
2	TEMPORARY CASH INVESTMENTS	558,663	1,825
3	SPECIAL DEPOSITS	85	436
	ACCOUNTS RECEIVABLE:		
4	- LOANS AND NOTES	4,538	1
5	- INTERLINE AND OTHER BALANCES	3,307	6,685
6	- CUSTOMERS	170,905	2,558
7	- OTHER	49,262	1,249
8	- ACCRUED ACCOUNTS RECEIVABLES	279,851	8,858
9	- RECEIVABLES FROM AFFILIATED COMPANIES	1,766	993
10	- LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	31,178	100
11	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS	4,394	242
12	MATERIALS AND SUPPLIES	138,071	5,266
13	OTHER CURRENT ASSETS	3,494	952
14	TOTAL CURRENT ASSETS	1,151,549	27,886
	OTHER ASSETS		
15	SPECIAL FUNDS	27,212	74
16	INVESTMENTS AND ADVANCES; AFFILIATED COMPANIES	69,303	10,640
17	OTHER INVESTMENTS AND ADVANCES	17,049	526
18	ALLOWANCES FO NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES - CR	0	0
19	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS (LESS DEPRECIATION)	1,715	489
20	OTHER ASSETS	35,336	980
21	OTHER DEFERRED DEBITS	4,694	534
22	ACCUM. DEFERRED INCOME TAX DEBITS	0	0
23	TOTAL OTHER ASSETS	155,309	13,243
	ROAD AND EQUIPMENT		
24	ROAD	3,612,070	54,123
25	EQUIPMENT	1,915,966	55,214
26	UNALLOCATED ITEMS	145,655	0
27	ACCUMULATED DEPRECIATION AND AMORTIZATION	-1,310,868	-36,532
28	NET ROAD AND EQUIPMENT	4,362,823	72,805
29	TOTAL ASSETS	5,669,681	113,934

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RENDERED BY CLASS I RAILROADS

GENERAL BALANCE SHEET--ASSET SIDE
(DOLLARS IN THOUSANDS)

DRGW (14) W	DTI (15) E	DNIR (16) W	EJE (17) E	FEC (18) S	GTW (19) E	ICG (20) S	KCS (21) W
-$13,598	$181	$406	$337	-$1,140	-$159	$0	-$2,161
20,380	0	40,400	37,950	15,682	3,000	0	36,077
1,487	0	0	0	14	0	31	123
0	0	2	0	164	0	1,210	0
3,668	294	88	484	447	1,437	0	1,482
9,283	6,122	2,522	5,477	7,395	21,982	29,803	9,010
4,545	1,230	660	869	1,938	7,277	11,822	6,130
31,781	11,690	3,407	15,046	10,852	45,412	61,098	21,874
0	0	412	1,674	0	0	95	17
0	921	0	0	0	2,025	4,147	535
1,656	29	1	99	903	252	2,270	1,360
23,444	2,940	6,532	5,792	10,487	12,494	48,236	20,002
252	30	0	37	93	285	9,944	10
82,898	21,595	54,450	67,765	46,835	89,955	160,362	93,389
901	429	1,053	48	412	553	3,731	489
11,302	564	0	0	3,866	47,985	13,789	15,999
1,814	0	4	0	50,092	204	9,067	103
0	0	0	0	0	0	0	0
5,098	687	1,290	1,601	46,511	806	10,999	7,828
591	520	984	244	798	2,578	12,298	218
10,408	342	133	13	317	1,655	9,602	4,677
0	0	0	0	0	0	0	0
30,114	2,542	3,464	1,906	101,996	53,781	59,486	29,314
498,977	76,424	169,623	88,675	202,829	248,738	1,962,008	397,941
293,939	70,300	79,041	164,183	109,246	180,294	535,938	272,150
0	809	1,055	1,467	0	3,364	80,798	14,906
-285,672	-79,671	-133,895	-111,501	-89,617	-144,929	-863,332	-238,185
507,244	67,862	115,824	142,824	222,458	287,467	1,715,412	446,812
620,256	91,999	173,738	212,495	371,289	431,203	1,935,260	569,515

GENERAL BALANCE SHEET--LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE

TRANSPORTAT

(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DN (13) E
	CURRENT LIABILITIES		
30	LOANS AND NOTES PAYABLE	$0	$0
31	ACCOUNTS PAYABLE; INTERLINE AND OTHER BALANCES	4,385	2,777
32	AUDITED ACCOUNTS AND WAGES	53,823	16,248
33	OTHER ACCOUNTS PAYABLE	26,952	553
34	INTEREST AND DIVIDENDS PAYABLE	13,932	891
35	PAYABLES TO AFFILIATED COMPANIES	0	19
36	ACCRUED ACCOUNTS PAYABLE	490,430	19,508
37	TAXES ACCRUED	39,568	2,192
38	OTHER CURRENT LIABILITIES	98,454	1,234
39	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT DUE WITHIN ONE YEAR	116,336	7,970
40	TOTAL CURRENT LIABILITIES	843,880	51,392
	NON CURRENT LIABILITIES		
41	FUNDED DEBT UNMATURED	850,939	69,417
42	EQUIPMENT OBLIGATIONS	22,886	75
43	CAPITALIZED LEASE OBLIGATIONS	808,349	23,173
44	DEBT IN DEFAULT	0	0
45	ACCOUNTS PAYABLE; AFFILIATED COMPANIES	1,770	1,660
46	UNAMORTIZED DEBT PREMIUM	-1,231	0
47	INTEREST IN DEFAULT	0	0
48	DEFERRED REVENUES--TRANSFERS FROM GOVERNMENT AUTHORITIES	0	3,030
49	ACCUMULATED DEFERRED INCOME TAX CREDITS	0	0
50	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS	174,488	11,552
51	TOTAL NONCURRENT LIABILITIES	1,857,201	108,907
	STOCKHOLDERS EQUITY		
52	CAPITAL STOCK:	86,686	5,660
53	COMMON STOCK	29,412	1,000
54	PREFERRED STOCK	57,274	4,660
55	DISCOUNT ON CAPITAL STOCK	0	0
56	ADDITIONAL CAPITAL	3,930,691	43,827
	RETAINED EARNINGS:		
57	APPROPRIATED	0	0
58	UNAPPROPRIATED	-1,083,483	-95,852
59	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES	0	0
60	LESS TREASURY STOCK	5,294	0
61	NET STOCKHOLDERS EQUITY	2,968,600	-46,365
62	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY	5,669,681	113,934
	INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE		
63	MILES OF ROAD REPRESENTED	14,155	646
64	INVESTMENT IN PROPERTY	5,743,485	110,336
65	AVERAGE INVESTMENT PER MILE	406	171
66	DEPRECIATION AND AMORTIZATION	1,320,236	36,532

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RENDERED BY CLASS I RAILROADS

ION SERVICE

GENERAL BALANCE SHEET--LIABILITY SIDE AND INVESTMENT USED IN

(DOLLARS IN THOUSANDS)

DRGN (14) W	DTI (15) E	DWIR (16) W	EJE (17) E	FEC (18) S	GTW (19) E	ICG (20) S	KCS (21) W
$0	$0	$0	$0	$0	$0	$0	$0
3,874	291	2,885	258	749	1,403	-2,053	851
11,548	3,083	0	2,810	0	5,180	14,492	6,929
2,400	810	237	1,146	2,556	2,839	-5,151	2,698
1,877	146	983	206	14	1,676	5,612	2,000
3,212	0	211	585	0	0	89,023	200
35,657	13,156	5,735	28,708	9,395	54,650	101,348	42,628
-12,426	981	8,049	4,416	2,653	2,228	13,400	3,332
8,287	5,379	4,068	7,710	1,938	25,116	-5,063	146
9,087	3,487	3,000	979	250	7,141	35,561	47,279
63,516	27,333	25,168	46,818	17,555	100,233	247,265	108,728
0	0	0	0	0	26	221,837	9,512
52,265	3,148	40,250	20,735	0	43,776	156,329	81,727
17,249	7,451	0	7	0	0	15,295	19,848
0	0	0	0	0	0	0	0
0	30,769	0	0	0	47,514	16,348	1,132
-32	0	0	0	0	0	-1,550	8
0	0	0	0	0	0	0	0
0	0	0	0	0	9,904	0	0
136,222	0	35,579	45,997	80,096	487	113,907	104,414
16,454	1,656	1,580	2,618	-1,438	7,628	63,016	12,957
222,166	43,024	77,409	69,357	78,658	109,335	585,178	229,598
88,636	24,533	20,563	19,100	57,963	20,000	151,801	57,514
88,636	24,533	20,563	19,100	57,963	20,000	1	36,514
0	0	0	0	0	0	151,800	21,000
0	0	0	0	0	0	0	0
22,319	0	500	0	101	200,186	268,565	5,231
0	0	-7,493	-9,637	5,850	0	39,959	800
223,619	-2,891	57,591	86,857	211,179	1,449	642,492	169,974
0	0	0	0	0	0	0	0
0	0	0	0	17	0	0	2,130
334,574	21,642	71,161	96,320	275,076	221,635	1,102,817	231,189
620,256	91,999	173,738	212,495	371,289	431,203	1,935,260	569,515
1,786	527	322	192	491	950	6,951	1,536
804,350	147,774	249,746	218,209	312,526	447,924	2,506,128	688,997
461	280	776	1,137	637	471	361	446
290,322	79,671	133,899	75,760	41,067	137,629	807,578	238,185

RESULTS OF OPERATIONS
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DR (13) E
	ORDINARY ITEMS		
	OPERATING INCOME		
	RAILWAY OPERATING INCOME		
101	(101) FREIGHT	$2,916,298	$105,427
102	(102)PASSENGER	0	0
103	(103)PASSENGER-RELATED	0	0
104	(104)SWITCHING	47,559	218
105	(105)WATER TRANSFERS	0	0
106	(106)DEMURRAGE	38,178	382
107	(110)INCIDENTAL	24,124	593
108	(121)JOINT FACILITY - CREDIT	-48	0
109	(122)JOINT FACILITY - DEBIT	804	0
110	(501)RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES)	3,025,307	106,620
111	(502)RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS	3	1,529
112	(503)RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES	0	205
113	TOTAL RAILWAY OPERATING REVENUES	3,025,310	108,354
114	(531)RAILWAY OPERATING EXPENSES	2,740,633	114,295
115	NET REVENUE FROM RAILWAY OPERATIONS	284,677	-5,941
	OTHER INCOME		
116	(506)REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	599	54
117	(510)MISCELLANEOUS RENT INCOME	30,218	300
118	(512)SEPARATELY OPERATED PROPERTIES - PROFIT	0	0
119	(513)DIVIDEND INCOME	0	1
120	(514)INTEREST INCOME	43,481	65
121	(516)INCOME FROM SINKING AND OTHER FUNDS	1,933	10
122	(517)RELEASE OF PREMIUMS ON FUNDED DEBT	0	0
123	(518)CONTRIBUTIONS FROM OTHER COMPANIES	91	0
124	(519)MISCELLANEOUS INCOME	27,794	636
	INCOME FROM AFFILIATED COMPANIES:		
125	DIVIDENDS	321	44
126	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES)	6,447	-10
127	TOTAL OTHER INCOME	110,884	1,100
128	TOTAL INCOME	395,561	-4,841
	MISCELLANEOUS DEDUCTIONS FROM INCOME		
129	(534)EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	141	0
130	(535)TAXES ON PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	0	0
131	(543)MISCELLANEOUS RENT EXPENSE	882	38
132	(544)MISCELLANEOUS TAXES	0	65
133	(545)SEPARATELY OPERATED PROPERTIES - LOSS	35	0
134	(549)MAINTENANCE OF INVESTMENT ORGANIZATION	0	0
135	(550)INCOME TRANSFERRED TO OTHER COMPANIES	0	0
136	(551)MISCELLANEOUS INCOME CHARGES	22,101	154
137	(553)UNCOLLECTIBLE ACCOUNTS	920	0
138	TOTAL MISCELLANEOUS DEDUCTIONS	24,079	257
139	INCOME AVAILABLE FOR FIXED CHARGES	371,482	-5,098

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RENDERED BY CLASS I RAILROADS

RESULTS OF OPERATIONS
(DOLLARS IN THOUSANDS)

DRGW (14) W	DTI (15) E	DWIR (16) W	EJE (17) E	FEC (18) S	GTW (19) E	ICG (20) S	KCS (21) W
$300,702	$66,406	$76,053	$58,137	$103,451	$215,440	$799,635	$293,126
732	0	0	0	0	0	20,694	0
152	0	0	0	0	1,808	0	0
2,969	1,356	141	27,165	89	4,216	20,674	10,236
0	0	0	0	0	0	0	0
725	1,137	59	5,066	990	2,091	7,593	1,642
1,087	56	1,889	477	245	3,130	3,964	1,037
46	0	0	0	0	0	302	0
12	0	0	0	0	0	2	0
306,401	68,955	78,142	90,845	104,775	226,685	852,860	306,041
0	0	0	0	0	0	21,307	0
0	0	0	0	0	583	0	0
306,401	68,955	78,142	90,845	104,775	227,268	874,167	306,041
288,315	74,073	66,745	82,144	85,074	238,612	865,768	258,803
18,086	-5,118	11,397	8,701	19,701	-11,344	8,399	47,238
199	0	249	2,247	580	0	104	1,917
1,677	41	499	1,717	2,963	927	3,911	858
0	0	0	0	0	0	0	0
45	0	0	0	1,295	0	0	48
2,269	199	3,199	3,379	10,994	166	1,495	2,781
75	0	3	0	0	0	376	47
15	0	0	0	0	0	36	9
0	0	0	0	0	0	0	0
1,291	1,106	2,735	58	34,048	1,392	27,654	1,887
0	0	0	0	0	0	206	0
105	0	0	0	665	-6,355	-4,883	-409
5,676	1,346	6,685	7,401	50,545	-3,870	28,899	7,138
23,762	-3,772	18,082	16,102	70,246	-15,214	37,298	54,376
90	0	102	1,872	0	471	0	1,767
126	12	104	100	1,258	0	300	16
26	23	22	55	19	3	94	-3
0	3	0	0	0	122	52	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
335	246	93	88	29	377	2,361	336
59	81	0	0	0	0	0	80
636	365	321	2,115	1,306	973	2,807	2,196
23,126	-4,137	17,761	13,987	68,940	-16,187	34,491	52,180

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DR (13) E
	FIXED CHARGES		
	(546)INTEREST ON FUNDED DEBT:		
140	(A) FIXED INTEREST NOT IN DEFAULT	$85,475	$10,896
141	(B) INTEREST IN DEFAULT	0	0
142	(547)INTEREST ON UNFUNDED DEBT	207	303
143	(548)AMORTIZATION OF DISCOUNT ON FUNDED DEBT	326	20
144	TOTAL FIXED CHARGES	86,008	11,219
145	INCOME AFTER FIXED CHARGES	285,476	-16,317
	OTHER DEDUCTIONS		
	(546)INTEREST ON FUNDED DEBT:		
146	(C) CONTINGENT INTEREST	0	0
	UNUSUAL OR INFREQUENT ITEMS		
147	(555)UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT	27,534	0
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES)	313,008	-16,317
	PROVISIONS FOR INCOME TAXES		
	(556)INCOME TAXES ON ORDINARY INCOME:		
149	FEDERAL INCOME TAXES	14,892	0
150	STATE INCOME TAXES	0	0
151	OTHER INCOME TAXES	0	0
152	(557)PROVISION FOR DEFERRED TAXES	0	0
153	TOTAL PROVISIONS FOR INCOME TAXES	14,892	0
154	INCOME FROM CONTINUING OPERATIONS	298,116	-16,317
	DISCONTINUED OPERATIONS		
155	(560)INCOME OR LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS	0	0
156	(562)GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS	0	0
157	INCOME BEFORE EXTRAORDINARY ITEMS	298,116	-16,317
	EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES		
158	(570)EXTRAORDINARY ITEMS (NET)	14,892	0
159	(590)INCOME TAXES ON EXTRAORDINARY ITEMS	0	0
160	(591)PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS	0	0
161	TOTAL EXTRAORDINARY ITEMS	14,892	0
162	(592)CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES	0	0
163	NET INCOME	313,008	-16,317
	***RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)**		
164	NET REVENUES FROM RAILWAY OPERATIONS	284,677	-5,981
165	(556)INCOME TAXES ON ORDINARY INCOME	14,892	0
166	(557)PROVISION FOR DEFERRED INCOME TAXES	0	0
167	INCOME FROM LEASE OF ROAD AND EQUIPMENT	0	0
168	RENT FOR LEASED ROADS AND EQUIPMENT	512	127
169	NET RAILWAY OPERATING INCOME	270,297	-5,814
	RETAINED EARNINGS - UNAPPROPRIATED		
170	BALANCES AT BEGINNING OF YEAR	-1,352,223	-79,535
171	601.5PRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS	0	0
	CREDITS		
172	(602)CREDIT BALANCE TRANSFERRED FROM INCOME	313,008	0
173	(603)APPROPRIATIONS RELEASED	0	0
174	(606)OTHER CREDITS TO RETAINED EARNINGS	4,518	0
175	TOTAL	317,526	0
	DEBITS		
176	(612)DEBIT BALANCE TRANSFERRED FROM INCOME	0	16,317
177	(616)OTHER DEBITS TO RETAINED EARNINGS	8,786	0
178	(620)APPROPRIATIONS FOR SINKING AND OTHER FUNDS	0	0
179	(621)APPROPRIATIONS FOR OTHER PURPOSES	0	0
180	(623)DIVIDENDS: COMMON STOCK	0	0
181	PREFERRED STOCK	0	0
182	TOTAL	8,786	16,317
183	NET INCREASE (DECREASE) DURING YEAR	308,740	-16,317
	TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNING (LOSSES) OF AFFILIATED COMPANIES AT END OF YEAR	-1,043,483	-95,852

RENDERED BY CLASS I RAILROADS

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RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME-- UNAPPROPRIATED
(DOLLARS IN THOUSANDS)

DRGW (14) W	DTI (15) E	DNIR (16) W	EJE (17) E	FEC (18) S	GTW (19) E	ICG (20) S	KCS (21) W
$7,476	$1,786	$0	$2,198	$874	$6,123	$36,875	$15,155
0	0	0	0	0	0	0	0
0	2,610	6	406	16	156	11,416	2
19	0	0	0	76	0	179	38
7,495	4,396	6	2,604	966	6,279	48,470	15,195
15,631	-8,493	17,755	11,383	67,974	-22,466	-13,979	36,985
0	0	2,320	0	0	0	1,274	0
0	0	0	0	0	0	-319	3,406
15,631	-8,493	15,435	11,383	67,974	-22,466	-15,572	40,391
-8,558	0	2,815	1,383	13,996	-2,393	0	454
-736	0	0	-1,047	2,350	-613	71	319
0	0	0	1	0	0	0	43
13,145	0	3,704	3,416	11,915	0	-8,233	13,624
3,851	0	6,519	3,713	28,261	-3,006	-8,162	14,440
11,780	-8,493	8,916	7,670	39,713	-19,460	-7,410	25,951
0	0	0	0	0	0	39	0
0	0	0	0	0	0	-25	0
11,780	-8,493	8,916	7,670	39,713	-19,460	-7,396	25,951
10,359	0	0	0	0	0	0	0
-9,381	0	0	0	0	0	0	0
-12,115	0	0	0	0	0	0	0
7,625	0	0	0	0	0	0	0
0	0	0	0	2,055	0	0	0
19,405	-8,493	8,916	7,670	41,768	-19,460	-7,396	25,951
18,086	-5,118	11,397	8,701	19,701	-11,344	8,399	47,238
-9,294	0	2,815	297	16,346	-3,006	71	816
13,145	0	3,704	3,416	11,915	0	-8,233	13,624
123	0	2,693	0	0	0	36	130
0	15	459	0	0	0	684	231
14,112	-5,103	2,644	4,988	-8,560	-8,338	17,209	32,899
215,007	5,602	56,829	85,817	126,389	20,909	262,588	157,666
0	0	0	0	47,964	0	389,229	0
19,406	0	8,915	7,670	39,713	0	0	25,951
0	0	-329	-550	0	0	0	600
0	0	0	0	0	0	0	1,678
19,406	0	8,586	7,120	39,713	0	0	28,229
0	8,493	0	0	0	19,460	7,396	0
0	0	0	0	0	0	0	1,678
0	0	0	0	1,125	0	1,479	600
0	0	-1,176	-20	0	0	0	0
10,794	0	9,000	6,100	1,762	0	0	12,845
0	0	0	0	0	0	0	798
10,794	8,493	7,824	6,080	2,887	19,460	8,875	15,921
8,612	-8,493	762	1,040	36,826	-19,460	-8,875	12,308
223,619	-2,891	57,591	86,857	211,179	1,449	642,942	169,974

CLASSIFICATION OF TRACKS

NO.	ITEM	CR (12) E	DH (13) E
	MILEAGE OPERATED ON DECEMBER 31, 1983		
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:		
200	MILES OF ROAD	16,233	1,585
201	MILES OF SECOND MAIN TRACK	5,541	554
202	MILES OF ALL OTHER MAIN TRACKS	1,160	61
203	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS	1,930	123
204	WAY SWITCHING TRACKS	3,118	50
205	YARD SWITCHING TRACKS	7,557	247
206	TOTAL--ALL TRACKS	35,539	2,620
	MILEAGE OWNED ON DECEMBER 31, 1983		
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:		
207	MILES OF ROAD	13,934	570
208	MILES OF SECOND MAIN TRACK	4,219	113
209	MILES OF ALL OTHER MAIN TRACKS	426	2
210	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS	1,723	26
211	WAY SWITCHING TRACKS	2,227	43
212	YARD SWITCHING TRACKS	6,883	191
213	TOTAL--ALL TRACKS	29,412	945

RENDERED BY CLASS I RAILROADS

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CLASSIFICATION OF TRACKS

DRGW (14) W	DTI (15) E	DMIR (16) W	EJE (17) E	FEC (18) S	GTW (19) E	ICG (20) S	KCS (21) W
2,412	527	366	200	487	950	7,086	1,661
227	12	95	79	99	300	821	17
0	0	8	2	0	2	222	2
253	41	36	30	39	99	902	228
322	37	32	85	61	198	857	233
404	157	216	524	159	696	2,082	424
3,618	774	753	920	845	2,245	11,970	2,565
1,737	256	322	192	487	934	6,860	1,536
84	11	88	74	99	294	748	11
0	0	8	0	0	0	200	0
235	32	32	22	39	98	824	215
245	34	20	67	61	129	809	191
370	153	213	519	158	577	1,926	363
2,671	486	683	874	844	2,032	11,367	2,316

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DN (13) E
	WAY AND STRUCTURES:		
	ADMINISTRATION:		
270	TRACK	$35,261	$649
271	BRIDGE AND BUILDING	4,018	254
272	SIGNAL	11,712	476
273	COMMUNICATION	1,917	149
274	OTHER	1,465	0
	REPAIR AND MAINTENANCE		
275	ROADWAY - RUNNING	29,023	761
276	ROADWAY - SWITCHING	406	110
277	TUNNELS AND SUBWAYS - RUNNING	174	7
278	TUNNELS AND SUBWAYS - SWITCHING	0	1
279	BRIDGES AND CULVERTS - RUNNING	8,269	211
280	BRIDGES AND CULVERTS - SWITCHING	0	30
281	TIES - RUNNING	11,110	227
282	TIES - SWITCHING	1,353	33
285	RAIL AND OTHER TRACK MATERIAL - RUNNING	45,917	-1,484
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING	3,384	-209
287	BALLAST - RUNNING	15,003	173
288	BALLAST - SWITCHING	417	25
291	ROAD PROPERTY DAMAGED - RUNNING	8,611	137
292	ROAD PROPERTY DAMAGED - SWITCHING	1,403	20
293	ROAD PROPERTY DAMAGED - OTHER	251	2,637
294	SIGNALS AND INTERLOCKERS - RUNNING	33,355	382
295	SIGNALS AND INTERLOCKERS - SWITCHING	822	383
296	COMMUNICATIONS SYSTEMS	8,074	56
297	POWER SYSTEMS	1,853	2
298	HIGHWAY GRADE CROSSINGS - RUNNING	9,349	421
299	HIGHWAY GRADE CROSSINGS - SWITCHING	137	61
300	STATION AND OFFICE BUILDINGS	5,574	146
301	SHOP BUILDINGS - LOCOMOTIVES	3,974	17
302	SHOP BUILDINGS - FREIGHT CARS	2,435	129
303	SHOP BUILDINGS - OTHER EQUIPMENT	276	19
304	LOCOMOTIVE SERVICING FACILITIES	579	28
305	MISCELLANEOUS BUILDINGS AND STRUCTURES	6,468	38
306	COAL TERMINALS	3,224	0
307	ORE TERMINALS	205	0
308	OTHER MARINE TERMINALS	-30	0
309	TOFC/COFC - TERMINALS	846	68
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	204	0
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	712	0
312	ROADWAY MACHINES	21,620	507
313	SMALL TOOLS AND SUPPLIES	6,747	295
314	SNOW REMOVAL	7,534	211
315	FRINGE BENEFITS - RUNNING	26,721	1,064
316	FRINGE BENEFITS - SWITCHING	5,120	154
317	FRINGE BENEFITS - OTHER	22,678	726
318	CASUALTIES AND INSURANCE - RUNNING	10,969	768
319	CASUALTIES AND INSURANCE - SWITCHING	633	111
320	CASUALTIES AND INSURANCE - OTHER	2,324	53
321	LEASE RENTALS - DEBIT - RUNNING	829	304
322	LEASE RENTALS - DEBIT - SWITCHING	934	1
323	LEASE RENTALS - DEBIT - OTHER	4,181	420
324	LEASE RENTALS - (CREDIT) - RUNNING	0	14
325	LEASE RENTALS - (CREDIT) - SWITCHING	0	2
326	LEASE RENTALS - (CREDIT) - OTHER	80	0
327	JOINT FACILITY RENT - DEBIT - RUNNING	1,249	1,999
328	JOINT FACILITY RENT - DEBIT - SWITCHING	879	8
329	JOINT FACILITY RENT - DEBIT - OTHER	1,972	1
330	JOINT FACILITY RENT - (CREDIT) - RUNNING	7,805	3
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING	765	0
332	JOINT FACILITY RENT - (CREDIT) - OTHER	478	0

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

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DRGW (14) W	DTI (15) E	DNIR (16) W	EJE (17) E	FEC (18) S	GTW (19) E	ICG (20) S	KCS (21) S
$1,960	$192	$514	$277	$688	$1,512	$3,707	$2,313
520	79	187	165	187	413	1,915	193
760	136	213	351	531	476	965	422
105	0	197	81	0	331	1,360	100
268	198	876	210	353	154	1,689	400
2,624	346	338	207	768	1,910	4,992	2,401
345	51	77	524	59	523	93	324
288	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
682	206	332	48	389	289	2,278	1,543
83	3	0	17	0	82	7	-8
1,815	385	100	333	2,569	1,089	2,042	1,084
202	446	182	676	94	298	185	498
7,548	775	746	394	1,346	3,476	7,953	-2,219
607	669	491	1,206	172	953	832	1,441
1,069	289	370	67	2,195	203	5,396	1,360
108	52	32	56	2	56	971	44
369	-41	0	134	84	46	643	347
70	-396	0	41	-29	13	179	149
19	7	0	0	346	134	3	0
500	402	472	464	880	1,222	3,147	3,156
193	158	0	95	18	336	301	28
1,161	80	377	294	1,040	1,098	2,849	723
232	51	6	75	59	141	965	1
443	104	19	126	1,470	279	1,040	644
60	3	0	10	407	59	12	17
470	155	684	282	261	863	2,502	242
228	148	448	40	9	86	798	176
120	10	241	106	38	17	135	10
6	0	17	15	13	407	206	5
226	3	189	13	53	15	115	43
501	15	91	62	176	167	395	41
0	0	0	0	0	0	0	0
0	0	5,183	0	0	0	0	0
0	0	0	0	0	12	0	0
11	15	0	0	903	282	711	109
14	0	0	0	170	0	48	0
0	0	0	0	0	0	0	0
3,626	229	599	795	1,439	998	1,919	1,561
1,669	231	631	449	1,053	603	4,720	433
1,145	74	651	217	0	323	185	22
2,912	613	198	575	967	1,857	3,189	1,487
287	569	67	1,129	221	505	701	316
2,102	229	3,936	938	556	1,618	5,081	1,885
668	115	17	3	548	1,073	3,510	553
169	0	17	12	19	294	1,272	66
372	0	251	5	80	-16	911	1,764
111	6	8	0	0	0	3,152	616
13	0	0	0	0	0	0	779
863	15	5	32	17	16	0	2,967
117	0	0	0	0	0	0	0
5	0	0	0	0	0	0	131
0	0	0	0	0	0	0	2,495
1,323	1,151	45	82	1	469	786	607
133	0	0	1	0	240	41	220
305	0	0	0	0	48	59	12
376	21	96	8	0	72	1,121	217
209	0	0	3	0	-16	323	64
458	0	0	0	0	152	8	30

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DH (13) E
	WAY AND STRUCTURES - CONTINUED:		
	REPAIR AND MAINTENANCE - CONTINUED:		
333	OTHER RENTS - DEBIT - RUNNING	$2,191	-$12
334	OTHER RENTS - DEBIT - SWITCHING	0	-2
335	OTHER RENTS - DEBIT - OTHER	343	2
336	OTHER RENTS - (CREDIT) - RUNNING	0	0
337	OTHER RENTS - (CREDIT) - SWITCHING	0	0
338	OTHER RENTS - (CREDIT) - OTHER	0	0
339	DEPRECIATION - RUNNING	45,965	237
340	DEPRECIATION - SWITCHING	19,742	34
341	DEPRECIATION - OTHER	19,447	357
342	JOINT FACILITY - DEBIT - RUNNING	2,141	5,195
343	JOINT FACILITY - DEBIT - SWITCHING	4,241	20
344	JOINT FACILITY - DEBIT - OTHER	15,760	55
345	JOINT FACILITY - (CREDIT) - RUNNING	8,597	142
346	JOINT FACILITY - (CREDIT) - SWITCHING	425	1
347	JOINT FACILITY - (CREDIT) - OTHER	20	5
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING	406	55
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING	4	7
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER	1,975	0
351	OTHER - RUNNING	0	928
352	OTHER - SWITCHING	0	134
353	OTHER - OTHER	1,674	51
354	TOTAL WAY AND STRUCTURES	467,860	19,967
	EQUIPMENT		
	LOCOMOTIVES		
355	ADMINISTRATION	13,114	298
356	REPAIR AND MAINTANENCE	114,330	4,034
357	MACHINERY REPAIR	2,569	88
358	EQUIPMENT DAMAGED	2,336	10
359	FRINGE BENEFITS	16,211	930
360	OTHER CASUALTIES AND INSURANCE	7,545	258
361	LEASE RENTALS - DEBIT	229	427
362	LEASE RENTALS - (CREDIT)	3,087	64
363	JOINT FACILITY RENT - DEBIT	360	2
364	JOINT FACILITY RENT - (CREDIT)	155	0
365	OTHER RENTS - DEBIT	2	0
366	OTHER RENTS - (CREDIT)	138	17
367	DEPRECIATION	47,936	1,551
368	JOINT FACILITY - DEBIT	835	37
369	JOINT FACILITY - (CREDIT)	760	0
370	REPAIRS BILLED TO OTHERS - (CREDIT)	620	170
371	DISMANTLING RETIRED PROPERTY	25	0
372	OTHER	453	16
373	TOTAL LOCOMOTIVES	201,185	7,400
	FREIGHT CARS:		
374	ADMINISTRATION	12,037	199
375	REPAIR AND MAINTENANCE	100,103	3,070
376	MACHINERY REPAIR	2,049	40
377	EQUIPMENT DAMAGED	998	761
378	FRINGE BENEFITS	12,858	662
379	OTHER CASUALTIES AND INSURANCE	7,746	692
380	LEASE RENTALS - DEBIT	4,274	3,492
381	LEASE RENTALS - (CREDIT)	433	18
382	JOINT FACILITY RENT - DEBIT	311	1
383	JOINT FACILITY RENT - (CREDIT)	325	0
384	OTHER RENTS - DEBIT	364,254	17,170
385	OTHER RENTS - (CREDIT)	83,921	3,744
386	DEPRECIATION	81,778	1,816
387	JOINT FACILITY - DEBIT	196	81
388	JOINT FACILITY - (CREDIT)	362	0
389	REPAIRS BILLED TO OTHERS - (CREDIT)	29,203	678
390	DISMANTLING RETIRED PROPERTY	1,040	1
391	OTHER	144	18
392	TOTAL FREIGHT CARS	473,544	23,563

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

BEST COPY AVAILABLE

DRGW (14) W	DTI (15) E	DNIR (16) W	EJE (17) E	FEC (18) S	GTW (19) E	ICG (20) S	KCS (21) W
$58	$14	$0	$0	$0	$0	$0	$0
7	1	0	0	0	0	0	0
28	0	0	0	0	0	0	97
0	0	0	0	0	0	51	0
0	0	0	0	0	0	0	0
0	0	0	0	112	0	0	47
7,234	1,038	1,175	637	532	3,882	37,921	10,261
939	649	504	1,209	28	1,065	0	1,658
2,021	337	4,090	552	754	0	5,580	2,286
5,340	761	234	202	0	864	2,032	507
3	0	0	15	78	0	1,162	622
183	0	0	0	0	0	123	2
1,977	18	79	53	0	344	2,810	2,958
91	0	0	16	0	0	1,183	440
7	0	0	0	0	0	69	0
127	0	2	9	205	19	20	19
1	0	3	21	20	5	2	0
0	0	12	0	0	8	111	51
-15	-304	65	88	6	500	166	4,304
0	-25	540	234	216	136	0	635
32	1	216	111	0	41	12	446
52,023	10,206	25,473	13,605	21,859	30,938	115,524	43,377
791	332	553	779	419	1,229	3,440	752
16,034	2,740	1,518	1,825	3,385	4,593	42,676	12,737
853	9	48	133	45	96	768	134
0	0	0	84	30	3,265	-829	0
3,187	791	610	677	349	1,492	8,641	1,699
572	98	105	0	2	1,174	4,084	276
1	0	119	270	0	1,601	10,404	3,992
13	19	228	38	0	443	0	6,871
0	0	0	0	0	0	0	12
180	0	0	0	0	35	13	1
217	0	0	0	0	0	0	55
137	0	0	0	15	6	12	198
4,178	717	-4	580	798	1,076	5,700	7,942
4	0	0	0	0	0	460	265
38	0	0	0	0	0	292	156
5	10	11	14	5	119	502	0
0	0	0	0	0	1	2	0
17	71	0	10	-3	34	429	3
25,481	4,729	2,710	4,306	5,003	13,958	74,956	20,641
1,290	332	411	794	432	753	2,971	647
11,044	6,753	2,736	3,065	7,449	16,862	36,311	7,564
0	96	182	120	70	162	725	44
620	1,856	0	122	200	758	7,575	736
1,974	1,461	976	1,062	425	2,415	8,519	1,520
140	308	139	208	36	0	8,514	5,446
1,635	2,020	129	861	127	8,579	40,768	1,569
3	28	2,465	358	48	0	0	890
0	0	0	0	0	0	13	0
0	0	0	0	0	0	0	0
27,148	8,681	483	5,041	10,946	47,414	96,658	33,724
18,442	7,393	66	10,287	10,630	41,271	39,238	15,008
7,572	2,540	2,378	6,559	2,619	3,093	13,906	10,790
0	0	0	1	0	0	349	0
0	0	0	0	0	0	390	0
2,913	1,973	99	1,156	4,968	8,102	15,768	5,214
25	0	5	132	0	22	14	0
1	115	-56	-130	9	127	614	16
30,091	14,768	4,753	6,034	6,667	30,912	161,541	40,948

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DR (13) E
	EQUIPMENT - CONTINUED:		
	OTHER EQUIPMENT:		
393	ADMINISTRATION	$1,073	$112
	REPAIR AND MAINTENANCE:		
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE	10,378	13
395	FLOATING EQUIPMENT - REVENUE SERVICE	0	0
396	PASSENGER AND OTHER REVENUE EQUIPMENT	0	0
397	COMPUTERS AND DATA PROCESSING SYSTEMS	1,159	0
398	MACHINERY	615	17
399	WORK AND OTHER NON-REVENUE EQUIPMENT	2,443	536
400	EQUIPMENT DAMAGED	146	1
401	FRINGE BENEFITS	660	122
402	OTHER CASUALTIES AND INSURANCE	1,810	53
403	LEASE RENTALS - DEBIT	15,330	13
404	LEASE RENTALS - (CREDIT)	11	24
405	JOINT FACILITY RENT - DEBIT	57	2
406	JOINT FACILITY RENT - (CREDIT)	0	0
407	OTHER RENTS - DEBIT	19,862	424
408	OTHER RENTS - (CREDIT)	6,731	33
409	DEPRECIATION	26,742	120
410	JOINT FACILITY - DEBIT	828	25
411	JOINT FACILITY - (CREDIT)	48	0
412	REPAIRS BILLED TO OTHERS - (CREDIT)	4,024	7
413	DISMANTLING RETIRED PROPERTY	0	0
414	OTHER	189	7
415	TOTAL OTHER EQUIPMENT	70,478	1,381
416	TOTAL EQUIPMENT	745,207	32,344
	TRANSPORTATION:		
	TRAIN OPERATIONS:		
417	ADMINISTRATION	35,706	644
418	ENGINE CREWS	76,388	5,689
419	TRAIN CREWS	153,452	9,328
420	DISPATCHING TRAINS	10,480	468
421	OPERATING SIGNALS AND INTERLOCKERS	25,106	158
422	OPERATING DRAWBRIDGES	1,367	0
423	HIGHWAY CROSSING PROTECTION	2,677	85
424	TRAIN INSPECTION AND LUBRICATION	37,308	359
425	LOCOMOTIVE FUEL	219,760	12,853
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0
427	SERVICING LOCOMOTIVES	18,411	1,078
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED	0	279
429	CLEARING WRECKS	6,909	327
430	FRINGE BENEFITS	89,610	4,894
431	OTHER CASUALTIES AND INSURANCE	34,175	789
432	JOINT FACILITY - DEBIT	1,566	2,583
433	JOINT FACILITY - (CREDIT)	10,282	0
434	OTHER	11,243	169
435	TOTAL TRAIN OPERATIONS	713,876	39,703
	YARD OPERATIONS:		
436	ADMINISTRATION	31,646	508
437	SWITCH CREWS	120,774	2,159
438	CONTROLLING OPERATIONS	31,198	571
439	YARD AND TERMINAL CLERICAL	36,184	1,751
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	3,628	5
441	LOCOMOTIVE FUEL	33,368	188
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0
443	SERVICING LOCOMOTIVES	2,943	95
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED	0	0
445	CLEARING WRECKS	620	40
446	FRINGE BENEFITS	59,133	1,182
447	OTHER CASUALTIES AND INSURANCE	19,637	340
448	JOINT FACILITY - DEBIT	16,102	556
449	JOINT FACILITY - (CREDIT)	6,386	0
450	OTHER	2,039	432
451	TOTAL YARD OPERATIONS	350,836	7,827

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RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

DRGW (14) W	DTI (15) E	DWIR (16) W	EJE (17) E	FEC (18) S	GTW (19) E	ICG (20) S	KCS (21) W
$145	$167	$118	$24	$120	$986	$736	$135
109	737	0	2	632	1,730	2,861	263
0	0	0	0	0	0	0	0
93	0	0	0	0	277	7,589	0
141	0	0	0	75	0	992	57
0	0	24	15	3	89	277	14
2,552	209	390	251	793	1,518	2,148	739
0	5	0	0	49	0	13	0
146	124	144	84	48	123	1,167	143
1	0	2	0	36	1,005	249	105
2,706	0	198	183	194	0	15,632	6,058
21	10	0	0	102	0	0	3,787
0	0	0	0	0	0	0	0
181	0	0	0	0	0	0	0
2,206	736	47	0	2,574	2,407	4,440	2,896
84	0	12	0	160	33	1,344	216
583	181	489	368	974	1,349	1,135	3,234
0	0	0	0	0	80	33	0
79	0	0	0	0	61	14	0
43	508	0	0	1	1,262	433	88
-1	0	0	0	0	5	1	0
7	624	1	0	2	200	14	0
8,280	2,265	1,401	927	5,237	8,413	35,492	9,553
63,852	21,762	8,864	11,267	16,907	53,183	271,989	71,138
2,585	683	414	418	665	975	5,680	1,543
12,064	2,847	1,246	1,222	1,541	7,059	29,897	8,076
19,583	4,011	1,766	2,295	1,793	11,434	61,699	17,570
1,693	665	348	452	313	1,260	5,707	811
901	152	25	1,305	17	762	4,368	390
0	0	0	140	243	28	439	131
15	22	2	30	106	1,027	378	23
2,234	930	758	1,087	873	3,833	5,639	702
43,160	6,342	2,762	1,713	8,732	13,852	65,921	28,650
0	0	0	0	0	0	5,668	0
8,322	711	581	304	242	790	6,726	1,535
0	46	-2	61	17	3,417	467	789
369	22	181	33	44	339	1,596	1,329
8,714	1,129	1,888	3,094	1,045	7,658	29,761	7,370
1,972	541	209	8	2,365	4,390	10,125	3,355
9,361	1,220	35	258	0	0	1,944	137
102	81	0	500	0	0	2,720	220
674	497	13	18	121	1,263	1,261	1,561
107,545	19,737	10,226	11,938	18,117	58,087	234,556	73,752
1,458	482	19	1,395	508	1,991	3,758	1,069
9,748	4,619	2,514	11,097	3,303	21,029	40,971	14,379
104	653	962	1,346	231	1,331	3,537	981
2,568	1,931	0	1,472	586	10,956	10,484	3,248
660	10	7	235	0	5	784	204
933	439	381	1,079	544	2,042	8,325	3,317
0	0	0	0	0	0	0	0
571	37	184	484	36	904	2,055	388
0	591	0	0	0	0	60	51
77	83	1	40	39	32	1,340	46
3,253	1,485	1,588	7,014	1,215	10,070	18,425	5,045
753	0	173	810	612	0	5,211	928
3,882	23	0	22	17	1,026	3,959	964
1,155	0	0	105	1	1,906	3,529	2,231
-6	60	4	84	23	47	51	164
22,846	10,413	5,793	24,933	7,113	47,527	95,431	28,553

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DH (13) E
	TRANSPORTATION - CONTINUED:		
	TRAIN AND YARD OPERATIONS COMMON:		
452	CLEANING CAR INTERIORS	$824	$5
453	ADJUSTING AND TRANSFERRING LOADS	790	16
454	CAR LOADING DEVICES AND GRAIN DOORS	158	193
455	FREIGHT LOST OR DAMAGED - ALL OTHER	11,801	321
456	FRINGE BENEFITS	208	33
457	TOTAL TRAIN AND YARD OPERATIONS COMMON	13,781	569
	SPECIALIZED SERVICE OPERATIONS:		
458	ADMINISTRATION	5,436	37
459	PICKUP & DELIVERY AND MARINE LINE HAUL	10,016	0
460	LOADING & UNLOADING AND LOCAL MARINE	53,535	176
461	PROTECTIVE SERVICES	2,986	26
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED	0	0
463	FRINGE BENEFITS	1,527	22
464	CASUALTIES AND INSURANCE	370	1
465	JOINT FACILITY - DEBIT	0	13
466	JOINT FACILITY - (CREDIT)	0	0
467	OTHER	0	38
468	TOTAL SPECIALIZED SERVICES OPERATIONS	73,870	313
	ADMINISTRATIVE SUPPORT OPERATIONS:		
469	ADMINISTRATION	6,265	104
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS	57,471	982
471	COMMUNICATION SYSTEMS OPERATION	11,425	121
472	LOSS AND DAMAGE CLAIMS PROCESSING	7,873	165
473	FRINGE BENEFITS	18,538	353
474	CASUALTIES AND INSURANCE	7,253	0
475	JOINT FACILITY - DEBIT	3,101	15
476	JOINT FACILITY - (CREDIT)	0	0
477	OTHER	2,210	120
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	114,136	1,860
479	TOTAL TRANSPORTATION	1,266,549	50,271
	GENERAL AND ADMINISTRATIVE:		
480	OFFICERS - GENERAL ADMINISTRATION	23,547	724
481	ACCOUNTING, AUDITING AND FINANCE	48,668	1,730
482	MANAGEMENT SERVICES AND DATA PROCESSING	27,213	1,700
483	MARKETING	9,306	884
484	SALES	16,795	994
485	INDUSTRIAL DEVELOPMENT	1,952	40
486	PERSONNEL AND LABOR RELATIONS	13,512	330
487	LEGAL AND SECRETARIAL	22,309	649
488	PUBLIC RELATIONS AND ADVERTISING	5,196	95
489	RESEARCH AND DEVELOPMENT	5,901	0
490	FRINGE BENEFITS	41,582	1,548
491	CASUALTIES AND INSURANCE	1,019	9
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	5,859	9
493	PROPERTY TAXES	24,519	1,862
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	-421	648
495	JOINT FACILITY - DEBIT	659	79
496	JOINT FACILITY - (CREDIT)	374	0
497	OTHER	13,775	412
498	TOTAL GENERAL AND ADMINISTRATIVE	261,017	11,713
499	TOTAL CARRIER OPERATING EXPENSES	2,740,633	114,295

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RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

DRGW (14) W	DTI (15) E	DNIR (16) W	EJE (17) E	FEC (18) S	GTW (19) E	ICG (20) S	KCS (21) W
$327	$17	$0	$9	$3	$0	$1,669	$72
500	24	0	4	7	133	486	166
715	0	0	0	0	-4	210	0
735	0	0	3	305	-2	404	444
304	0	0	4	29	4	441	22
2,581	41	0	22	344	131	3,210	704
5	0	421	0	21	9	127	0
59	4	0	0	0	83	15,315	0
2,417	638	3,081	0	6,805	3,097	7,880	767
426	0	0	0	177	186	303	68
12	0	0	0	65	0	29	0
5	0	1,266	0	0	383	723	13
-7	0	110	0	52	2	37	0
0	0	0	0	0	0	0	0
101	0	0	0	0	0	0	0
0	0	0	0	22	-3	0	45
2,816	642	4,878	0	7,142	3,757	24,814	893
774	837	183	861	941	1,052	3,143	968
4,762	1,837	386	2,263	900	9,195	25,649	2,866
414	209	8	277	23	1,424	1,656	19
441	31	0	0	226	665	1,266	274
2,706	1,086	266	1,530	320	2,947	8,001	942
-1	0	3	9	0	-966	85	1
5	0	0	0	0	0	-609	5
14	0	0	0	0	0	49	0
789	36	3	27	0	481	95	9
9,876	4,036	849	4,967	2,410	14,798	39,237	5,084
185,664	34,869	21,746	41,860	35,126	124,300	396,848	108,986
3,782	1,253	627	1,211	1,100	8,307	2,813	6,435
2,429	2,039	2,610	3,070	1,320	3,529	13,370	5,893
1,446	900	1,727	1,887	594	3,917	6,460	2,582
2,080	257	303	1,048	679	2,079	3,822	1,459
4,315	354	0	93	1,250	1,297	5,956	4,750
130	0	91	247	667	354	344	0
498	86	602	650	224	233	1,839	1,014
1,354	142	261	974	1,630	658	5,550	4,483
207	76	1	34	69	555	178	191
35	0	33	827	0	104	1	4
4,816	1,426	1,731	3,720	1,016	4,166	9,478	4,755
144	11	259	46	43	16	80	42
0	151	0	-46	357	190	402	0
3,194	223	2,096	936	1,342	405	2,989	1,936
207	185	149	190	290	978	3,433	1,029
14	0	0	2	0	179	212	40
4	0	0	38	12	0	0	8
2,129	131	172	961	610	3,224	24,480	497
26,776	7,236	10,662	15,412	11,179	30,191	81,407	35,302
288,315	74,073	66,745	82,144	85,071	238,612	865,768	258,803

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES
(DOLLARS IN THOUSANDS)

		CR (12) E	DR (13) E
	DEPRECIATION		
501	(3)GRADING	$0	$10
502	(4)OTHER RIGHT-OF-WAY EXPENDITURES	0	1
503	(5)TUNNELS AND SUBWAYS	0	6
504	(6)BRIDGES, TRESTLES AND CULVERTS	2,751	78
505	(7)ELEVATED STRUCTURES	0	0
505A	(8)TIES	7,707	0
505B	(9)RAIL AND OTHER TRACK MATERIAL	37,288	0
505C	(11)BALLAST	10,363	0
506	(13)FENCES, SNOWSHEDS AND SIGNS	222	15
507	(16)STATION AND OFFICE BUILDINGS	3,014	32
508	(17)ROADWAY BUILDINGS	1,218	4
509	(18)WATER STATIONS	0	1
510	(19)FUEL STATIONS	179	8
511	(20)SHOPS AND ENGINEHOUSES	1,081	43
512	(22)STORAGE WAREHOUSES	0	0
513	(23)WHARVES AND DOCKS	85	0
514	(24)COAL AND ORE WHARVES	77	0
515	(25)TOFC/COFC TERMINALS	68	1
516	(26)COMMUNICATIONS SYSTEMS	4,028	40
517	(27)SIGNALS AND INTERLOCKERS	8,890	142
518	(29)POWER PLANTS	102	0
519	(31)POWER TRANSMISSION SYSTEMS	979	10
520	(35)MISCELLANEOUS STRUCTURES	102	1
521	(37)ROADWAY MACHINES	5,280	203
522	(39)PUBLIC IMPROVEMENTS; CONSTRUCTION	1,720	33
523	(45)POWER PLANT MACHINES	0	0
523A	(76)INTEREST DURING CONSTRUCTION	0	0
523B	(80)OTHER ELEMENTS OF INVESTMENT	0	0
524	OTHER LEASE/RENTALS	0	0
525	TOTAL	85,154	628

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DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES
(DOLLARS IN THOUSANDS)

DRGW (14) W	DTI (15) E	DWIR (16) W	EJE (17) E	FEC (18) S	GTW (19) E	ICG (20) S	KCS (21) W
$460	$101	$142	$50	$23	$288	$675	$320
5	4	0	0	1	4	18	13
263	34	0	0	0	0	9	0
394	23	14	54	199	155	2,418	295
0	J	0	0	0	0	0	0
2,235	375	421	705	0	1,333	13,486	4,649
3,989	971	922	779	0	1,717	11,557	4,122
521	101	198	74	0	267	9,252	2,130
15	-12	-2	0	5	-12	52	4
250	80	77	83	125	245	614	341
43	2	19	18	5	18	42	16
6	0	6	0	4	15	7	8
68	9	29	3	25	28	177	70
244	106	118	69	41	223	1,265	470
0	0	0	0	0	0	0	0
0	0	-2	0	5	0	6	0
0	0	3,310	0	0	0	17	0
59	10	0	0	267	224	147	226
308	35	30	35	11	52	802	189
557	80	154	166	320	184	1,012	301
9	0	2	1	0	6	4	0
23	-1	3	23	10	9	53	14
18	10	33	0	0	3	4	5
608	82	281	320	257	124	739	948
40	14	12	8	13	64	507	82
14	0	2	0	3	0	47	2
59	0	0	10	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
10,188	2,024	5,769	2,398	1,314	4,947	42,910	14,205

DEPRECIATION - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS

NO.	ITEM	CR (12) E	DN (13) E
	DEPRECIATION		
	LOCOMOTIVES:		
541	DIESEL LOCOMOTIVE - YARD	$4,505	$11
542	DIESEL LOCOMOTIVE - ROAD	42,438	1,527
543	OTHER LOCOMOTIVE - YARD	0	0
544	OTHER LOCOMOTIVE - ROAD	0	0
545	TOTAL	46,943	1,538
	FREIGHT TRAIN CARS:		
546	BOX--PLAIN 40 FOOT	32	6
547	BOX--PLAIN 50 FOOT AND LONGER	3,978	597
548	BOX--EQUIPPED	18,059	71
549	GONDOLA--PLAIN	11,479	394
550	GONDOLA--EQUIPPED	2,739	181
551	HOPPER--COVERED	4,523	48
552	HOPPER--OPEN TOP--GENERAL SERVICE	22,705	473
553	HOPPER--OPEN TOP--SPECIAL SERVICE	8,593	0
554	REFRIGERATOR--MECHANICAL	9	0
555	REFRIGERATOR--NONMECHANICAL	2,270	2
556	FLAT TOFC/COFC	270	1
557	FLAT MULTI-LEVEL	837	0
558	FLAT--GENERAL SERVICE	598	1
559	FLAT--OTHER	296	12
560	ALL OTHER FREIGHT CARS	16	7
561	CABOOSES	1,993	7
562	AUTO RACKS	2,053	0
563	MISCELLANEOUS ACCESSORIES	0	0
564	TOTAL FREIGHT TRAIN CARS	80,450	1,800
	OTHER EQUIPMENT - REVENUE FREIGHT:		
	HIGHWAY EQUIPMENT:		
565	REFRIGERATED TRAILERS	0	0
566	OTHER TRAILERS	4,623	0
567	REFRIGERATED CONTAINERS	0	0
568	OTHER CONTAINERS	0	0
569	BOGIES	0	0
570	CHASIS	0	0
571	OTHER HIGHWAY EQUIPMENT (FREIGHT)	0	0
572	TOTAL HIGHWAY EQUIPMENT	4,623	0
	FLOATING EQUIPMENT - REVENUE SERVICE:		
573	MARINE LINE-HAUL	0	0
574	LOCAL MARINE	0	0
575	TOTAL FLOATING EQUIPMENT	0	0
	OTHER EQUIPMENT:		
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION)	0	0
577	COMPUTER & DATA PROCESSING EQUIPMENT	3,968	0
578	MACHINERY - LOCOMOTIVES	993	13
579	MACHINERY - FREIGHT CARS	1,328	16
580	MACHINERY - OTHER EQUIPMENT	232	0
581	WORK & OTHER NON-REVENUE EQUIPMENT	17,919	120
582	TOTAL OTHER EQUIPMENT	24,440	149
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION)	156,456	3,487

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DEPRECIATION - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

DRGW (14) W	DTI (15) E	DMIR (16) W	EJE (17) E	FEC (18) S	GTW (19) E	ICG (20) S	KCS (21) W
$115	$0	$0	$153	$19	$278	$356	$4,771
3,980	710	-4	356	756	1,139	5,344	3,134
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
4,095	710	-4	509	775	1,413	5,700	7,905
10	-1	0	0	0	65	87	90
283	298	1	152	198	243	1,192	3,452
1,213	1,454	0	171	35	804	3,057	2,123
340	250	318	3,461	86	124	922	1,250
37	186	-82	877	0	46	130	12
1,013	139	7	76	7	219	3,070	1,098
2,999	23	-131	954	633	21	2,116	87
0	0	2,260	0	0	0	1,252	1,175
0	0	0	0	0	0	0	0
786	26	0	0	0	0	155	49
23	0	0	9	1,296	19	0	1
0	0	0	0	34	922	79	16
45	-184	-1	60	0	56	119	339
122	-45	0	691	7	63	461	58
0	0	0	0	0	0	872	544
43	-14	6	38	1	36	321	241
506	0	0	0	285	475	73	121
0	358	0	0	0	0	0	0
7,420	2,490	2,378	6,480	2,582	3,091	13,906	10,656
29	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0
58	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	647	0	0	0
97	0	0	0	647	0	0	0
0	0	0	0	0	0	0	0
0	0	4	0	0	0	0	0
0	0	4	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	73	620	0	0
75	7	17	71	21	0	0	37
152	45	47	79	35	0	0	61
12	0	3	0	3	132	0	1
452	181	418	368	251	581	1,123	3,233
691	233	485	518	383	1,333	1,123	3,332
12,303	3,433	2,863	7,507	4,387	5,039	20,729	21,893

EQUIPMENT IN SERVICE

		CH (12) E	DH (13) E
	DIESEL LOCOMOTIVE UNITS		
700	NUMBER AT BEGINNING OF YEAR	3,754	134
701	NUMBER INSTALLED DURING YEAR	117	35
702	NUMBER RETIRED DURING YEAR	517	35
703	NUMBER AT CLOSE OF YEAR	3,354	134
704	HORSEPOWER -- TOTAL	7,177,850	288,650
	ELECTRIC LOCOMOTIVE UNITS		
705	NUMBER AT BEGINNING OF YEAR	0	0
706	NUMBER INSTALLED DURING YEAR	0	0
707	NUMBER RETIRED DURING YEAR	0	0
708	NUMBER AT CLOSE OF YEAR	0	0
709	HORSEPOWER -- TOTAL	0	0
	OTHER LOCOMOTIVE AND AUXILIARY UNITS		
710	NUMBER AT BEGINNING OF YEAR	0	0
711	NUMBER INSTALLED DURING YEAR	53	0
712	NUMBER RETIRED DURING YEAR	0	0
713	NUMBER AT CLOSE OF YEAR	53	0
	FREIGHT TRAIN CARS		
714	NUMBER AT BEGINNING OF YEAR	107,234	4,460
715	NUMBER INSTALLED DURING YEAR	1,071	131
716	NUMBER RETIRED DURING YEAR	3,684	250
717	NUMBER AT CLOSE OF YEAR	104,621	4,341
718	PLAIN BOX CARS - 40 FOOT	70	114
719	PLAIN BOX CARS - 50 FOOT AND LONGER	3,523	1,295
722	EQUIPPED BOX CARS	18,439	731
721	PLAIN GONDOLA CARS	22,572	386
722	EQUIPPED GONDOLA CARS	4,011	351
723	COVERED HOPPER CARS	8,802	454
724	OPEN TOP HOPPER CARS - GENERAL SERVICE	34,002	737
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE	2,737	0
726	REFRIGERATOR CARS - NONMECHANICAL	2,525	184
727	REFRIGERATOR CARS - MECHANICAL	36	1
728	FLAT CARS - TOFC/COFC	185	1
729	FLAT CARS - MULTI-LEVEL	3,073	0
730	FLAT CARS - GENERAL SERVICE	2,051	48
731	FLAT CARS - OTHER	2,552	35
732	TANK CARS - UNDER 22,000 GALLONS	0	3
733	TANK CARS - 22,000 GALLONS AND OVER	0	1
734	ALL OTHER FREIGHT CARS	43	0
735	CABOOSE	1,955	60
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) -- TOTAL	8,459,906	389,098
737	PLAIN BOX CARS - 40 FOOT	3,730	6,259
738	PLAIN BOX CARS - 50 FOOT AND LONGER	247,520	93,565
739	EQUIPPED BOX CARS	1,229,032	55,231
740	PLAIN GONDOLA CARS	1,872,490	32,554
741	EQUIPPED GONDOLA CARS	369,134	29,334
742	COVERED HOPPER CARS	823,963	41,886
743	OPEN TOP HOPPER CARS - GENERAL SERVICE	3,013,282	69,395
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE	215,855	0
745	REFRIGERATOR CARS - NONMECHANICAL	173,734	13,037
746	REFRIGERATOR CARS - MECHANICAL	2,380	70
747	FLAT CARS - TOFC/COFC	11,121	77
748	FLAT CARS - MULTI-LEVEL	147,794	0
749	FLAT CARS - GENERAL SERVICE	149,981	3,669
750	FLAT CARS - OTHER	196,477	3,781
751	TANK CARS - UNDER 22,000 GALLONS	0	165
752	TANK CARS - 22,000 GALLONS AND OVER	0	75
753	ALL OTHER FREIGHT CARS	3,453	0
	PASSENGER - TRAIN CARS		
754	NUMBER AT BEGINNING OF YEAR	0	0
755	NUMBER INSTALLED DURING YEAR	0	0
756	NUMBER RETIRED DURING YEAR	0	0
757	NUMBER AT CLOSE OF YEAR	0	0
	COMPANY SERVICE EQUIPMENT		
758	NUMBER AT BEGINNING OF YEAR	7,272	0
759	NUMBER INSTALLED DURING YEAR	76	0
760	NUMBER RETIRED DURING YEAR	188	0
761	NUMBER AT CLOSE OF YEAR	7,160	0
	FLOATING EQUIPMENT		
762	NUMBER AT BEGINNING OF YEAR	0	0
763	NUMBER INSTALLED DURING YEAR	0	0
764	NUMBER RETIRED DURING YEAR	0	0
765	NUMBER AT CLOSE OF YEAR	0	0

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EQUIPMENT IN SERVICE

DRGW (14) W	DTI (15) E	DNIR (16) W	EJE (17) E	FEC (18) S	GTW (19) E	ICG (20) S	KCS (21) W
282	73	66	99	66	214	1,087	286
27	0	0	0	0	14	4	14
4	8	0	1	0	31	18	1
305	65	66	98	66	197	1,073	299
813,850	153,250	118,750	132,000	151,050	359,400	2,077,250	672,700
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	5	0	0	9	14
0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0
0	0	0	5	0	0	9	15
10,596	3,635	7,447	10,193	2,851	8,537	36,893	7,056
166	0	0	380	13	30	121	12
132	593	193	614	62	692	1,992	319
10,630	3,042	7,254	9,959	2,802	7,875	35,022	6,749
203	8	0	0	5	18	271	122
409	234	0	286	125	299	3,567	2,118
359	1,525	0	208	97	4,077	9,484	837
1,391	290	393	5,552	443	765	1,767	501
59	128	121	1,160	0	277	398	32
1,416	370	54	241	32	971	5,953	1,020
4,214	57	381	1,325	779	6	5,438	256
0	0	6,282	0	0	0	1,449	763
1,393	195	0	0	21	60	893	27
0	0	0	0	0	0	0	0
59	235	0	0	946	65	0	0
368	0	0	0	334	935	0	1
195	0	8	314	9	106	853	133
541	0	15	873	11	296	1,472	167
13	0	0	0	0	0	0	0
10	0	0	0	0	0	0	51
0	0	0	0	0	0	3,477	721
113	35	39	64	0	124	489	78
875,308	234,106	522,704	774,668	228,380	568,856	2,726,613	603,926
12,243	440	0	0	250	900	15,720	6,635
29,425	18,233	0	21,491	8,750	22,514	217,944	181,596
25,675	106,988	0	15,239	6,670	285,013	687,872	75,909
119,110	26,354	14,861	414,019	33,370	70,507	138,572	50,448
6,120	12,014	6,655	105,943	0	27,294	30,860	2,556
123,260	34,569	5,078	19,330	2,240	84,943	541,913	101,149
388,054	4,345	13,937	99,229	74,950	154	516,332	21,338
0	0	480,865	0	0	0	108,194	65,295
100,116	13,474	0	0	1,362	4,077	60,679	1,726
0	0	0	0	0	0	0	0
3,383	17,689	0	0	72,842	4,353	0	0
20,000	0	0	0	26,277	42,362	0	50
11,490	0	483	17,792	630	7,161	47,103	7,040
34,332	0	825	81,625	1,039	19,578	116,904	13,313
1,100	0	0	0	0	0	0	0
1,000	0	0	0	0	0	0	4,318
0	0	0	0	0	0	244,520	72,553
0	0	0	0	0	0	165	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	165	0
0	105	78	25	172	325	1,968	132
0	4	0	0	0	0	34	9
0	0	5	1	5	10	150	1
0	109	73	24	167	315	1,852	140
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

GENERAL BALANCE SHEET--ASSET SIDE
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (22) W	MKT (23) W	MW (24) E
	CURRENT ASSETS			
1	CASH	$28,149	-$4,191	$2,549
2	TEMPORARY CASH INVESTMENTS	5,697	0	638,862
3	SPECIAL DEPOSITS	1,538	238	393
	ACCOUNTS RECEIVABLE:			
4	- LOANS AND NOTES	200	0	47
5	- INTERLINE AND OTHER BALANCES	12,017	5,018	10,724
6	- CUSTOMERS	70,714	15,475	98,432
7	- OTHER	19,410	6,242	25,420
8	- ACCRUED ACCOUNTS RECEIVABLES	169,554	30,301	120,335
9	- RECEIVABLES FROM AFFILIATED COMPANIES	200,917	1,087	7,678
10	- LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	9,666	12	8,951
11	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS	40,264	1,313	28,282
12	MATERIALS AND SUPPLIES	49,371	14,297	28,893
13	OTHER CURRENT ASSETS	0	0	6,997
14	TOTAL CURRENT ASSETS	588,165	69,768	959,661
	OTHER ASSETS			
15	SPECIAL FUNDS	9,334	79	34,607
16	INVESTMENTS AND ADVANCES; AFFILIATED COMPANIES	111,861	21,643	505,631
17	OTHER INVESTMENTS AND ADVANCES	497	48	3,831
18	ALLOWANCES FO NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES - CR	0	0	0
19	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS (LESS DEPRECIATION)	14,900	844	14,270
20	OTHER ASSETS	6,512	1,534	61,730
21	OTHER DEFERRED DEBITS	2,637	1,223	8,195
22	ACCUM. DEFERRED INCOME TAX DEBITS	0	0	0
23	TOTAL OTHER ASSETS	145,741	25,371	628,464
	ROAD AND EQUIPMENT			
24	ROAD	1,888,280	292,837	1,798,800
25	EQUIPMENT	1,868,152	150,107	1,638,995
26	UNALLOCATED ITEMS	59,180	6,849	38,049
27	ACCUMULATED DEPRECIATION AND AMORTIZATION	-1,112,458	-156,769	-1,222,303
28	NET ROAD AND EQUIPMENT	2,703,154	293,024	2,253,541
29	TOTAL ASSETS	3,437,060	388,163	3,841,666

RENDERED BY CLASS I RAILROADS

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GENERAL BALANCE SHEET--ASSET SIDE
(DOLLARS IN THOUSANDS)

PLE (25) E	SSW (26) W	SSR (27) S	SOO (28) W	SP (29) W	SOU (30) S	WP (31) W	WP (32) W	BM (33) E
-$4,392	-$3,233	$12,062	-$755	$12,057	$805	$8,412	$1,453	$1,663
7,188	61,669	216,011	74,720	91,622	229,582	0	0	2,502
0	604	1,339	500	212	20	162	39	705
0	254	1,917	0	94	31	113	96	0
206	23,212	10,887	14,815	29,846	10,744	1,989	9,648	4,892
3,571	9,173	142,061	8,783	125,191	89,578	89,209	12,755	5,483
1,930	3,422	18,210	2,448	26,530	23,606	16,075	6,274	7,380
4,020	23,987	197,296	20,277	79,774	139,022	129,034	6,189	4,741
2,974	31,975	14,564	0	5,581	75,092	223,597	0	19
572	141	150	0	3,100	3,973	0	13	1,311
113	7,767	41,226	3,320	14,781	918	30,998	362	849
3,646	9,303	116,763	20,869	88,251	23,458	95,613	7,555	9,921
-1	891	37,491	3,223	9,319	10,261	297	17,740	697
18,683	168,883	809,677	148,200	480,158	599,104	595,499	62,098	37,541
122	890	8,296	829	4,775	21,974	8,869	265	52,522
17,253	48,709	177,361	9,871	520,337	747,701	148,792	51	3,956
9	11	53,952	0	5,581	1,987	867	2,148	46
0	0	0	0	0	0	0	0	0
2,790	6,954	53,184	1,426	94,355	9,084	9,827	7,000	4,927
1,454	1,683	24,208	1,415	10,202	161	10,916	395	4,141
2,072	4,736	29,963	1,346	26,456	33,408	20,830	3,255	18,277
0	0	0	0	0	0	0	0	0
23,700	62,983	346,964	14,887	661,706	814,335	200,101	13,114	83,869
55,614	539,493	3,121,162	423,998	2,891,103	1,774,925	2,602,342	93,332	109,129
79,469	526,091	1,783,776	274,218	1,834,735	1,481,789	2,108,090	95,567	49,164
0	0	122,536	1,847	0	103,320	5,525	0	8,710
-10,550	-328,291	-1,563,647	-281,642	-1,822,708	-978,306	-1,614,827	-36,160	-48,230
124,533	737,293	3,463,827	418,021	2,903,130	2,341,728	3,101,130	152,739	118,773
166,916	969,159	4,620,468	581,108	4,044,994	3,755,167	3,896,730	227,951	240,183

GENERAL BALANCE SHEET--LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (22) W	MKT (23) W	MW (24) E
	CURRENT LIABILITIES			
30	LOANS AND NOTES PAYABLE	$0	$0	$0
31	ACCOUNTS PAYABLE; INTERLINE AND OTHER BALANCES	1,323	12,987	9,537
32	AUDITED ACCOUNTS AND WAGES	45,175	23,257	13,367
33	OTHER ACCOUNTS PAYABLE	11,470	1,554	14,242
34	INTEREST AND DIVIDENDS PAYABLE	32,387	2,148	6,218
35	PAYABLES TO AFFILIATED COMPANIES	73,377	402	39,434
36	ACCRUED ACCOUNTS PAYABLE	360,720	20,018	164,954
37	TAXES ACCRUED	34,757	2,736	83,213
38	OTHER CURRENT LIABILITIES	3,389	148	41,701
39	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT DUE WITHIN ONE YEAR	75,925	26,334	38,531
40	TOTAL CURRENT LIABILITIES	638,523	89,584	411,257
	NON CURRENT LIABILITIES			
41	FUNDED DEBT UNMATURED	354,105	133,660	74,792
42	EQUIPMENT OBLIGATIONS	584,391	27,265	181,687
43	CAPITALIZED LEASE OBLIGATIONS	39,022	32,893	8,584
44	DEBT IN DEFAULT	0	0	0
45	ACCOUNTS PAYABLE; AFFILIATED COMPANIES	5,810	14,986	28,082
46	UNAMORTIZED DEBT PREMIUM	-1,924	0	-239
47	INTEREST IN DEFAULT	0	0	0
48	DEFERRED REVENUES--TRANSFERS FROM GOVERNMENT AUTHORITIES	0	9,371	0
49	ACCUMULATED DEFERRED INCOME TAX CREDITS	696,869	0	801,764
50	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS	80,703	100,746	119,189
51	TOTAL NONCURRENT LIABILITIES	1,758,976	318,921	1,213,859
	STOCKHOLDERS EQUITY			
52	CAPITAL STOCK:	1	9,760	280,835
53	COMMON STOCK	1	9,760	280,835
54	PREFERRED STOCK	0	0	0
55	DISCOUNT ON CAPITAL STOCK	0	0	0
56	ADDITIONAL CAPITAL	205,342	1,854	131,144
	RETAINED EARNINGS:			
57	APPROPRIATED	14,732	0	17,236
58	UNAPPROPRIATED	819,486	-31,956	1,787,335
59	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES	0	0	0
60	LESS TREASURY STOCK	0	0	0
61	NET STOCKHOLDERS EQUITY	1,039,561	-20,342	2,216,550
62	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY	3,437,060	388,163	3,841,666
	INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE			
63	MILES OF ROAD REPRESENTED	10,052	1,802	7,120
64	INVESTMENT IN PROPERTY	3,806,791	449,796	3,877,522
65	AVERAGE INVESTMENT PER MILE	379	250	545
66	DEPRECIATION AND AMORTIZATION	1,109,396	156,769	1,327,619

RENDERED BY CLASS I RAILROADS

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GENERAL BALANCE SHEET--LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE
(DOLLARS IN THOUSANDS)

PLE (25) E	SSW (26) W	SSR (27) S	SOO (28) W	SP (29) W	SOU (30) S	UP (31) W	WP (32) W	BR (33) E
$23,000	$0	$0	$0	-$2	$0	$0	$0	$0
1,819	11,069	2,940	5,431	72,094	3,780	1,475	10,945	4,504
0	9,755	66,658	6,763	66,336	8,532	76,684	3,177	4,597
441	4,594	7,115	2,921	21,981	10,756	17,273	0	572
4,141	4,239	26,891	4,498	16,611	13,030	15,717	1,525	83
10,268	11,533	27,307	2,123	50,869	29,867	0	11,131	0
20,897	45,752	332,081	32,234	241,598	177,554	205,656	20,159	20,423
1,159	17,734	62,386	4,831	37,347	27,304	39,697	907	2,799
3,460	680	69,428	2,201	22,897	51,735	10,437	220	2,247
4,857	13,991	108,675	9,694	78,050	47,204	59,445	9,381	1,023
70,042	119,347	703,481	70,696	607,781	369,762	426,384	57,445	36,248
0	25,304	430,933	33,888	247,670	148,821	48,479	17,361	27,397
57,846	104,249	601,256	71,906	452,154	336,047	445,556	40,397	1,129
6,030	0	8,224	0	23,971	10,455	0	10,532	7,558
0	0	0	0	0	0	0	0	29,366
9,511	252	0	0	2,294	1,762	66,173	38,986	547
-1,213	-325	-27,727	0	-1,092	-1,598	-1,724	-1,560	0
0	0	0	0	0	0	0	0	28,333
0	0	0	0	0	0	0	0	0
3,188	216,619	600,111	127,390	514,057	796,959	971,100	14,125	0
1,486	33,103	158,709	9,443	185,059	51,572	79,735	15,324	46,924
76,848	379,202	1,771,506	242,627	1,424,113	1,344,018	1,609,319	135,165	141,254
34,554	84,251	241,221	93,484	424,875	226,620	299,130	1	9,563
34,554	17,181	181,221	93,484	424,875	166,689	224,287	1	879
0	67,070	60,000	0	0	59,931	74,843	0	8,704
0	0	0	0	0	0	0	0	0
-28,185	0	284,783	2,344	150,000	92,880	35,517	14,092	100,355
0	0	0	0	0	0	0	0	1
13,657	386,359	1,619,477	174,612	1,438,225	1,721,887	1,526,380	21,248	-47,256
0	0	0	0	0	0	0	0	0
0	0	0	2,655	0	0	0	0	0
20,026	470,610	2,145,481	267,785	2,013,100	2,041,387	1,861,027	35,341	62,681
166,916	969,159	4,620,468	581,108	4,044,994	3,755,167	3,896,730	227,951	240,183
178	2,119	14,749	4,438	10,238	5,505	8,385	1,435	0
362,927	1,065,669	5,160,634	703,551	4,726,226	3,379,678	4,719,151	188,899	0
2,039	503	350	159	462	614	563	132	0
119,304	328,299	1,595,235	282,899	1,822,701	981,887	1,614,825	36,160	0

RESULTS OF OPERATIONS
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (22) W	MKT (23) W	MW (24) E
	ORDINARY ITEMS			
	OPERATING INCOME			
	RAILWAY OPERATING INCOME			
101	(101) FREIGHT	$1,611,212	$235,190	$1,468,915
102	(102)PASSENGER	0	0	1,920
103	(103)PASSENGER-RELATED	0	0	0
104	(104)SWITCHING	21,238	4,704	20,781
105	(105)WATER TRANSFERS	0	0	0
106	(106)DEMURRAGE	10,720	2,145	6,951
107	(110)INCIDENTAL	5,490	1,687	26,224
108	(121)JOINT FACILITY - CREDIT	3,498	472	2,616
109	(122)JOINT FACILITY - DEBIT	122	0	200
110	(501)RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES)	1,652,036	248,198	1,527,207
111	(502)RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS	0	317	-498
112	(503)RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES	0	0	0
113	TOTAL RAILWAY OPERATING REVENUES	1,652,036	248,515	1,526,709
114	(531)RAILWAY OPERATING EXPENSES	1,470,520	232,956	1,285,905
115	NET REVENUE FROM RAILWAY OPERATIONS	181,516	15,559	240,804
	OTHER INCOME			
116	(506)REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	3,074	286	3,690
117	(510)MISCELLANEOUS RENT INCOME	6,851	2,735	6,100
118	(512)SEPARATELY OPERATED PROPERTIES - PROFIT	0	0	31
119	(513)DIVIDEND INCOME	80	250	0
120	(514)INTEREST INCOME	15,692	200	66,836
121	(516)INCOME FROM SINKING AND OTHER FUNDS	553	8	966
122	(517)RELEASE OF PREMIUMS ON FUNDED DEBT	0	0	41
123	(518)CONTRIBUTIONS FROM OTHER COMPANIES	0	0	0
124	(519)MISCELLANEOUS INCOME	11,618	1,147	7,326
	INCOME FROM AFFILIATED COMPANIES:			
125	DIVIDENDS	17,970	0	20,579
126	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES)	-10,079	1,476	33,652
127	TOTAL OTHER INCOME	45,339	6,102	139,221
128	TOTAL INCOME	226,855	21,661	380,025
	MISCELLANEOUS DEDUCTIONS FROM INCOME			
129	(534)EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	241	30	913
130	(535)TAXES ON PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	1,172	142	[illegible]
131	(543)MISCELLANEOUS RENT EXPENSE	250	304	1,351
132	(544)MISCELLANEOUS TAXES	1	0	0
133	(545)SEPARATELY OPERATED PROPERTIES - LOSS	342	0	324
134	(549)MAINTENANCE OF INVESTMENT ORGANIZATION	0	0	0
135	(550)INCOME TRANSFERRED TO OTHER COMPANIES	0	0	0
136	(551)MISCELLANEOUS INCOME CHARGES	2,356	363	14,823
137	(553)UNCOLLECTIBLE ACCOUNTS	0	0	1,280
138	TOTAL MISCELLANEOUS DEDUCTIONS	4,362	839	18,679
139	INCOME AVAILABLE FOR FIXED CHARGES	222,493	20,822	361,346

RENDERED BY CLASS I RAILROADS

RESULTS OF OPERATIONS
(DOLLARS IN THOUSANDS)

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PLE (25) E	SSW (26) W	SSR (27) S	SOO (28) W	SP (29) W	SOU (30) S	UP (31) W	WP (32) W	BN (33) E
$81,618	$362,272	$2,819,558	$285,757	$1,906,853	$1,000,718	$1,784,483	$145,475	$55,749
154	0	0	0	7,590	0	51	0	0
0	0	0	0	0	0	38	0	0
247	3,331	13,389	3,817	16,056	7,510	16,644	712	356
0	0	0	0	0	0	0	0	0
131	1,835	19,736	2,933	9,753	8,945	5,782	993	580
229	319	19,200	532	6,902	2,635	2,173	184	1,530
0	7	57	191	1,093	0	140	12	6
0	2	25	0	40	-19	0	14	0
82,379	367,762	2,871,915	293,230	1,948,207	1,019,827	1,809,311	147,362	58,181
822	0	0	0	15,582	0	0	0	0
0	0	0	0	0	0	0	0	0
83,201	367,762	2,871,915	293,230	1,963,789	1,019,827	1,809,311	147,362	58,181
57,841	335,970	2,198,992	272,515	1,991,915	877,005	1,615,843	177,344	60,539
-14,640	31,792	272,923	20,715	-28,126	142,822	193,468	-29,982	-2,358
417	70	1,697	71	9,587	1,410	1,836	877	102
381	1,992	8,053	2,809	30,583	2,681	4,931	442	144
0	0	0	0	0	0	0	0	0
0	0	29	0	3	1,044	1	0	0
251	6,196	23,873	6,551	4,621	21,805	18,183	1,674	149
26	70	1,077	93	517	1,456	644	82	2,228
0	8	35	0	25	10	68	0	0
0	0	0	0	0	0	0	0	0
1,842	13,847	19,178	1,113	67,481	8,331	16,113	11,767	109
0	2,200	2,139	0	32,815	93,501	0	0	74
-550	8,924	16,540	653	-31,727	-14,228	-834	0	151
2,367	29,303	72,217	10,890	113,905	115,970	41,342	14,802	2,957
-12,273	61,095	345,140	31,605	85,779	258,792	234,810	-15,180	599
19	188	1,165	82	2,987	104	218	32	90
-19	254	2,639	0	3,800	790	120	188	0
11	348	304	2	10	1	23	63	31
0	0	0	0	0	0	0	0	0
0	0	0	0	370	0	0	323	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
570	625	8,949	339	4,063	2,812	1,307	386	627
0	300	1,124	0	3,000	0	0	45	0
581	1,715	14,161	423	14,230	3,707	1,668	1,037	748
-12,854	59,380	330,979	31,182	71,549	255,085	233,142	-16,217	-149

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (22) W	MKT (23) W	MW (24) E
	FIXED CHARGES			
	(546)INTEREST ON FUNDED DEBT:			
140	(A) FIXED INTEREST NOT IN DEFAULT	$88,667	$16,057	$19,126
141	(B) INTEREST IN DEFAULT	0	0	0
142	(547)INTEREST ON UNFUNDED DEBT	-320	124	5,114
143	(548)AMORTIZATION OF DISCOUNT ON FUNDED DEBT	481	111	657
144	TOTAL FIXED CHARGES	88,828	16,292	24,897
145	INCOME AFTER FIXED CHARGES	133,665	4,530	336,449
	OTHER DEDUCTIONS			
	(546)INTEREST ON FUNDED DEBT:			
146	(C) CONTINGENT INTEREST	8,936	0	1,197
	UNUSUAL OR INFREQUENT ITEMS			
147	(555)UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT	0	0	0
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES)	124,729	4,530	335,252
	PROVISIONS FOR INCOME TAXES			
	(556)INCOME TAXES ON ORDINARY INCOME:			
149	FEDERAL INCOME TAXES	-59,816	-815	42,757
150	STATE INCOME TAXES	-100	0	2,733
151	OTHER INCOME TAXES	[illegible]	0	0
152	(557)PROVISION FOR DEFERRED TAXES	97,507	0	80,904
153	TOTAL PROVISIONS FOR INCOME TAXES	37,999	-815	126,394
154	INCOME FROM CONTINUING OPERATIONS	86,730	5,345	208,858
	DISCONTINUED OPERATIONS			
155	(560)INCOME OR LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS	0	0	0
156	(562)GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS	0	0	0
157	INCOME BEFORE EXTRAORDINARY ITEMS	86,730	5,345	208,858
	EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES			
158	(570)EXTRAORDINARY ITEMS (NET)	0	0	0
159	(590)INCOME TAXES ON EXTRAORDINARY ITEMS	0	0	0
160	(591)PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS	0	0	0
161	TOTAL EXTRAORDINARY ITEMS	0	0	0
162	(592)CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES	0	0	0
163	NET INCOME	86,730	5,345	208,858
	*RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)			
164	NET REVENUES FROM RAILWAY OPERATIONS	181,516	15,559	240,804
165	(556)INCOME TAXES ON ORDINARY INCOME	-59,508	-815	45,490
166	(557)PROVISION FOR DEFERRED INCOME TAXES	97,507	0	80,904
167	INCOME FROM LEASE OF ROAD AND EQUIPMENT	590	7	[illegible]
168	RENT FOR LEASED ROADS AND EQUIPMENT	1,537	706	29,161
169	NET RAILWAY OPERATING INCOME	144,464	17,073	143,547
	RETAINED EARNINGS - UNAPPROPRIATED			
170	BALANCES AT BEGINNING OF YEAR	782,714	-35,849	1,596,116
171	601.5PRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS	100,590	-1,452	89,057
	CREDITS			
172	(602)CREDIT BALANCE TRANSFERRED FROM INCOME	96,809	5,345	208,858
173	(603)APPROPRIATIONS RELEASED	33,184	0	0
174	(606)OTHER CREDITS TO RETAINED EARNINGS	0	0	6,210
175	TOTAL	129,993	5,345	215,068
	DEBITS			
176	(612)DEBIT BALANCE TRANSFERRED FROM INCOME	10,079	0	0
177	(616)OTHER DEBITS TO RETAINED EARNINGS	0	0	5,791
178	(620)APPROPRIATIONS FOR SINKING AND OTHER FUNDS	14,732	0	0
179	(621)APPROPRIATIONS FOR OTHER PURPOSES	0	0	0
180	(623)DIVIDENDS: COMMON STOCK	169,000	0	107,115
181	PREFERRED STOCK	0	0	0
182	TOTAL	193,811	0	112,906
183	NET INCREASE (DECREASE) DURING YEAR	-63,818	5,345	102,162
184	TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNING (LOSSES) OF AFFILIATED COMPANIES AT END OF YEAR	819,486	-31,956	1,787,335

RENDERED BY CLASS I RAILROADS

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RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME-- UNAPPROPRIATED
(DOLLARS IN THOUSANDS)

PLE (25) E	SSW (26) W	SSR (27) S	SOO (28) W	SP (29) W	SOU (30) S	UP (31) W	WP (32) W	BN (33) E
$8,385	$11,988	$102,334	$8,893	$68,747	$40,811	$52,607	$9,698	$795
0	0	0	0	0	0	0	0	327
3,631	0	2,537	89	3,379	1,232	138	1,824	0
597	34	2,102	0	321	479	530	249	0
12,613	12,022	106,973	8,982	72,447	42,522	53,475	11,771	1,122
-25,467	47,358	224,006	22,200	-898	212,563	179,667	-27,988	-1,271
0	0	321	1,015	0	0	0	83	377
0	0	0	0	0	0	0	0	0
-25,467	47,358	223,685	21,185	-898	212,563	179,667	-28,071	-1,648
-2,005	19,471	-20,746	-2,810	-12,185	-31,898	-1,254	-16,728	0
0	-11	-8,253	-551	-2,140	243	2,399	10	0
0	0	0	0	0	0	46	0	0
0	1,339	99,926	10,887	-15,997	91,177	68,042	-275	0
-2,005	20,799	70,927	7,526	-30,322	59,522	69,233	-16,993	0
-23,462	26,559	152,758	13,659	29,424	153,041	110,434	-11,078	-1,648
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
-23,462	26,559	152,758	13,659	29,424	153,041	110,434	-11,078	-1,648
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
-23,462	26,559	152,758	13,659	29,424	153,041	110,434	-11,078	-1,648
-14,640	31,792	272,923	20,715	-28,126	142,822	193,468	-29,982	-2,358
-2,005	19,460	-28,999	-3,361	-14,325	-31,655	1,191	-16,718	0
0	1,339	99,926	10,887	-15,997	91,177	68,042	-275	0
-37	0	-27	279	0	6	116	0	0
0	0	10,808	93	0	4,739	274	0	149
-12,598	10,993	212,777	13,003	2,196	88,033	124,393	-12,989	-2,209
37,119	377,975	1,557,019	134,236	1,408,385	1,293,714	1,403,917	14,799	0
0	0	0	40,389	0	380,763	93,679	17,527	0
0	26,558	152,758	13,659	61,151	167,269	110,434	0	0
0	0	0	0	0	0	254	0	0
0	0	72	0	416	0	0	0	0
0	26,558	152,831	13,659	61,567	167,269	110,688	0	0
23,462	0	0	0	31,727	14,228	0	11,078	0
0	0	72	0	0	0	0	0	0
0	0	0	0	0	0	110	0	0
0	0	0	0	0	0	0	0	0
0	17,182	84,900	13,672	0	102,779	78,800	0	0
0	992	5,400	0	0	2,852	2,994	0	0
23,462	18,174	90,372	13,672	31,727	119,859	81,904	11,078	0
-23,462	8,384	62,458	-13	29,840	47,410	28,784	-11,078	0
13,657	386,359	1,619,477	174,612	1,438,225	1,721,887	1,526,380	21,248	0

SECTION A-1-ABSTRACT OF REPORTS

CLASSIFICATION OF TRACKS

NO.	ITEM	MP (22) W	MKT (23) W	NN (24) E
	MILEAGE OPERATED ON DECEMBER 31, 1983			
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:			
200	MILES OF ROAD	11,056	3,099	7,981
201	MILES OF SECOND MAIN TRACK	696	148	1,335
202	MILES OF ALL OTHER MAIN TRACKS	5	3	36
203	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS	1,142	344	1,224
204	WAY SWITCHING TRACKS	1,792	303	1,505
205	YARD SWITCHING TRACKS	1,932	738	3,135
206	TOTAL--ALL TRACKS	16,623	4,635	15,216
	MILEAGE OWNED ON DECEMBER 31, 1983			
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:			
207	MILES OF ROAD	10,064	1,803	4,739
208	MILES OF SECOND MAIN TRACK	527	6	765
209	MILES OF ALL OTHER MAIN TRACKS	3	0	13
210	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS	1,032	193	762
211	WAY SWITCHING TRACKS	1,545	113	1,068
212	YARD SWITCHING TRACKS	1,693	405	1,788
213	TOTAL--ALL TRACKS	14,864	2,520	9,135

RENDERED BY CLASS I RAILROADS

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CLASSIFICATION OF TRACKS

PLE (25) E	SSW (26) W	SSR (27) S	SOO (28) W	SP (29) W	SOU (30) S	UP (31) W	WP (32) W	BN (33) E	
400	2,375	15,064	4,438	10,642	5,817	9,081	1,426	-	
155	227	712	93	937	564	1,529	237	-	
0	18	10	0	0	54	80	0	-	
43	288	1,927	374	1,392	626	1,806	206	-	
0	255	2,554	324	1,798	839	1,137	162	-	
441	518	3,873	485	2,641	1,789	1,963	292	-	
1,039	3,681	24,140	5,714	17,410	9,689	15,596	2,323	-	
173	2,198	13,913	4,198	10,237	4,090	8,502	1,324	-	
91	25	615	31	738	274	1,274	2	-	
0	0	4	0	0	15	78	0	-	
13	259	1,780	354	1,315	463	1,679	160	-	
0	240	2,328	299	1,700	562	987	145	-	
371	481	3,448	408	2,486	999	1,669	240	-	
648	3,203	22,088	5,290	16,876	6,403	14,189	1,871	-	

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (22) W	MKT (23) W	NW (24) E
	WAY AND STRUCTURES:			
	ADMINISTRATION:			
270	TRACK	$12,392	$2,974	$6,716
271	BRIDGE AND BUILDING	1,800	205	4,486
272	SIGNAL	2,192	119	967
273	COMMUNICATION	2,082	128	854
274	OTHER	1,402	179	9,291
	REPAIR AND MAINTENANCE			
275	ROADWAY - RUNNING	9,900	2,385	11,140
276	ROADWAY - SWITCHING	1,598	339	1,161
277	TUNNELS AND SUBWAYS - RUNNING	20	1	725
278	TUNNELS AND SUBWAYS - SWITCHING	17	0	0
279	BRIDGES AND CULVERTS - RUNNING	5,623	1,445	12,894
280	BRIDGES AND CULVERTS - SWITCHING	734	60	362
281	TIES - RUNNING	23,314	2,774	-3,710
282	TIES - SWITCHING	1,937	910	2,101
285	RAIL AND OTHER TRACK MATERIAL - RUNNING	13,857	5,882	39,068
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING	15-505	-236	14,675
287	BALLAST - RUNNING	6,751	2,404	3,046
288	BALLAST - SWITCHING	170	407	969
291	ROAD PROPERTY DAMAGED - RUNNING	2,169	411	1,469
292	ROAD PROPERTY DAMAGED - SWITCHING	1,438	635	677
293	ROAD PROPERTY DAMAGED - OTHER	11	5	-20
294	SIGNALS AND INTERLOCKERS - RUNNING	7,361	1,832	10,573
295	SIGNALS AND INTERLOCKERS - SWITCHING	2,510	-7	1,041
296	COMMUNICATIONS SYSTEMS	2,918	167	5,425
297	POWER SYSTEMS	238	15	79
298	HIGHWAY GRADE CROSSINGS - RUNNING	6,997	1,035	1,966
299	HIGHWAY GRADE CROSSINGS - SWITCHING	1,385	132	662
300	STATION AND OFFICE BUILDINGS	2,432	166	3,024
301	SHOP BUILDINGS - LOCOMOTIVES	571	164	2,610
302	SHOP BUILDINGS - FREIGHT CARS	546	37	3,790
303	SHOP BUILDINGS - OTHER EQUIPMENT	1	18	1,345
304	LOCOMOTIVE SERVICING FACILITIES	345	15	369
305	MISCELLANEOUS BUILDINGS AND STRUCTURES	1,567	206	2,745
306	COAL TERMINALS	1	0	5,949
307	ORE TERMINALS	0	0	140
308	OTHER MARINE TERMINALS	13	0	237
309	TOFC/COFC - TERMINALS	1,004	46	616
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	48	29	97
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	2	-6	639
312	ROADWAY MACHINES	13,981	2,075	7,808
313	SMALL TOOLS AND SUPPLIES	9,252	1,016	9,168
314	SNOW REMOVAL	488	88	1,419
315	FRINGE BENEFITS - RUNNING	13,527	2,590	20,399
316	FRINGE BENEFITS - SWITCHING	5,490	-6	3,772
317	FRINGE BENEFITS - OTHER	9,801	946	10,585
318	CASUALTIES AND INSURANCE - RUNNING	5,821	646	3,586
319	CASUALTIES AND INSURANCE - SWITCHING	1,972	6	764
320	CASUALTIES AND INSURANCE - OTHER	316	62	1,711
321	LEASE RENTALS - DEBIT - RUNNING	1,025	705	25,242
322	LEASE RENTALS - DEBIT - SWITCHING	512	0	48
323	LEASE RENTALS - DEBIT - OTHER	0	1	6,046
324	LEASE RENTALS - (CREDIT) - RUNNING	9	7	4
325	LEASE RENTALS - (CREDIT) - SWITCHING	562	0	0
326	LEASE RENTALS - (CREDIT) - OTHER	20	0	1
327	JOINT FACILITY RENT - DEBIT - RUNNING	1,365	1,497	2,674
328	JOINT FACILITY RENT - DEBIT - SWITCHING	2,027	196	1,992
329	JOINT FACILITY RENT - DEBIT - OTHER	12	111	926
330	JOINT FACILITY RENT - (CREDIT) - RUNNING	3,735	739	831
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING	349	1	843
332	JOINT FACILITY RENT - (CREDIT) - OTHER	645	7	388

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

BEST COPY AVAILABLE

PLE (25) E	SSW (26) W	SSR (27) S	SOO (28) W	SP (29) W	SOU (30) S	UP (31) W	WP (32) W	BM (33) E
$350	$767	$15,058	$2,088	$1,504	$16,126	$11,757	$2,493	$1,013
291	93	3,355	757	1,364	2,152	1,272	108	213
234	234	1,338	331	2,338	2,812	1,819	166	253
25	824	1,745	167	6,155	2,818	3,359	74	41
278	2,062	7,600	178	17,906	265	15,711	98	209
76	1,726	14,047	3,371	9,732	9,236	4,363	1,455	271
279	125	2,838	598	711	427	471	112	0
3	4	148	0	-826	6	24	141	7
1	0	0	0	9	0	3	5	0
50	876	12,684	1,977	8,190	8,278	3,091	488	-78
44	65	377	73	598	116	334	108	29
1,061	873	0	1,601	5,318	-4,837	12,030	1,402	480
391	83	0	258	495	2,189	1,299	162	36
152	712	58,859	7,706	12,260	15,420	27,412	5,810	590
1,013	172	13,892	924	914	3,494	2,961	732	87
34	987	710	3,945	3,581	-398	10,942	531	618
408	91	55	247	330	109	1,182	63	36
-42	912	1,140	881	22,541	1,021	2,702	29	198
65	66	386	239	1,644	85	292	9	1
-1,166	22	162	31	511	0	1,834	83	2
232	1,100	15,147	1,246	8,872	1,832	13,513	1,920	370
114	79	2,520	0	639	1,986	1,460	268	45
125	1,106	5,991	1,175	7,906	4,876	5,804	785	146
124	59	0	44	516	2	509	4	90
50	359	6,950	1,300	2,949	980	1,758	161	44
47	0	663	4	0	-22	190	47	0
75	553	4,511	554	5,754	938	6,466	148	210
276	161	2,950	598	1,483	473	1,820	12	142
110	3	1,570	120	197	204	1,342	8	37
11	88	1,990	164	787	692	186	5	1
23	6	1,242	118	13	23	476	48	60
77	145	1,216	292	2,012	937	2,795	82	88
4	0	519	0	1	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	114	0	-27	0	4	0	0
0	372	1,241	184	2,434	903	621	11	1
0	0	93	0	1	106	10	1	0
0	11	0	0	33	0	1	0	5
348	392	6,875	1,677	5,808	2,726	9,757	1,928	406
-565	330	9,976	1,453	627	5,108	7,841	1,008	208
114	368	199	1,179	978	52	2,809	110	262
164	3,091	19,601	5,086	18,521	11,415	16,883	4,237	-152
531	184	3,912	726	711	2,652	1,919	663	238
498	1,088	17,493	2,114	6,412	9,503	12,338	204	1,447
-4	2,233	3,932	1,159	6,346	2,388	4,020	472	238
67	286	735	148	1,095	167	2,999	179	0
8	165	2,034	92	1,664	38	1,733	185	0
0	5	5,969	4	-31	4,045	0	0	107
0	20	68	13	879	636	0	0	11
94	-319	4,140	111	-681	2,008	287	435	345
13	6	21	0	3	4	0	0	0
7	0	5	0	10	1	0	0	0
18	0	1	279	0	0	116	0	0
656	5,315	1,888	625	2,531	2,295	2,362	164	0
0	89	912	48	1,235	1,208	269	1	0
0	57	148	0	59	26	95	3	0
1,025	527	1,171	3	3,388	670	1,328	199	0
22	97	295	1	209	608	51	0	0
0	49	105	1	21	409	0	180	0

SECTION A-1-ABSTRACT OF REPORTS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (22) W	MKT (23) W	NW (24) E
	WAY AND STRUCTURES - CONTINUED:			
	REPAIR AND MAINTENANCE - CONTINUED:			
333	OTHER RENTS - DEBIT - RUNNING	$0	$0	$0
334	OTHER RENTS - DEBIT - SWITCHING	0	0	0
335	OTHER RENTS - DEBIT - OTHER	47	0	0
336	OTHER RENTS - (CREDIT) - RUNNING	0	0	0
337	OTHER RENTS - (CREDIT) - SWITCHING	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER	47	0	0
339	DEPRECIATION - RUNNING	36,092	7,245	29,769
340	DEPRECIATION - SWITCHING	236	1,618	708
341	DEPRECIATION - OTHER	7,363	1,241	9,559
342	JOINT FACILITY - DEBIT - RUNNING	9,993	3,185	3,546
343	JOINT FACILITY - DEBIT - SWITCHING	18,517	1,371	3,049
344	JOINT FACILITY - DEBIT - OTHER	0	171	468
345	JOINT FACILITY - (CREDIT) - RUNNING	7,891	2,816	1,272
346	JOINT FACILITY - (CREDIT) - SWITCHING	2,629	3	794
347	JOINT FACILITY - (CREDIT) - OTHER	681	0	136
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING	971	65	-253
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING	52	61	0
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER	14	16	144
351	OTHER - RUNNING	1,682	107	1,319
352	OTHER - SWITCHING	51	8	511
353	OTHER - OTHER	886	48	634
354	TOTAL WAY AND STRUCTURES	255,776	46,372	289,502
	EQUIPMENT			
	LOCOMOTIVES			
355	ADMINISTRATION	3,295	513	4,776
356	REPAIR AND MAINTENANCE	52,253	8,153	34,791
357	MACHINERY REPAIR	1,014	6	1,218
358	EQUIPMENT DAMAGED	255	38	-567
359	FRINGE BENEFITS	8,993	1,542	8,089
360	OTHER CASUALTIES AND INSURANCE	1,156	314	1,550
361	LEASE RENTALS - DEBIT	247	2,313	46
362	LEASE RENTALS - (CREDIT)	235	0	1,303
363	JOINT FACILITY RENT - DEBIT	82	1	23
364	JOINT FACILITY RENT - (CREDIT)	1,296	0	176
365	OTHER RENTS - DEBIT	557	202	241
366	OTHER RENTS - (CREDIT)	472	53	203
367	DEPRECIATION	28,069	2,107	11,910
368	JOINT FACILITY - DEBIT	1,727	515	450
369	JOINT FACILITY - (CREDIT)	1,418	328	184
370	REPAIRS BILLED TO OTHERS - (CREDIT)	343	0	0
371	DISMANTLING RETIRED PROPERTY	0	0	4
372	OTHER	48	21	614
373	TOTAL LOCOMOTIVES	93,932	15,346	61,279
	FREIGHT CARS:			
374	ADMINISTRATION	1,961	492	7,072
375	REPAIR AND MAINTENANCE	75,174	5,375	67,590
376	MACHINERY REPAIR	1,763	3	2,670
377	EQUIPMENT DAMAGED	8,013	1,262	3,717
378	FRINGE BENEFITS	11,011	1,375	11,932
379	OTHER CASUALTIES AND INSURANCE	4,814	298	2,542
380	LEASE RENTALS - DEBIT	0	2,679	5,331
381	LEASE RENTALS - (CREDIT)	0	0	190
382	JOINT FACILITY RENT - DEBIT	21	10	18
383	JOINT FACILITY RENT - (CREDIT)	242	4	77
384	OTHER RENTS - DEBIT	238,385	36,720	151,533
385	OTHER RENTS - (CREDIT)	92,090	13,105	81,330
386	DEPRECIATION	36,548	4,849	35,393
387	JOINT FACILITY - DEBIT	1,596	309	119
388	JOINT FACILITY - (CREDIT)	1,247	452	358
389	REPAIRS BILLED TO OTHERS - (CREDIT)	28,534	2,029	22,214
390	DISMANTLING RETIRED PROPERTY	224	0	3
391	OTHER	-871	30	1,045
392	TOTAL FREIGHT CARS	256,926	37,952	184,796

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

BEST COPY AVAILABLE

PLE (25) E	SSW (26) W	SSR (27) S	SOO (28) W	SP (29) W	SOU (30) S	UP (31) W	WP (32) W	BN (33) E
$0	$1	$477	$64	$16	$1	$0	$0	$13
0	1	72	0	0	4,710	0	0	0
0	31	398	8	571	494	0	0	36
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	211	0	0	0	13	0	1
7	13,868	56,731	8,690	63,316	34,119	47,319	1,786	415
6	1,011	0	771	4,620	2,390	9,816	211	6
556	995	3,650	1,257	9,491	541	8,025	59	306
71	6,510	4,059	543	11,441	2,377	8,389	1,573	182
138	171	3,007	2,317	675	334	2,614	48	483
146	211	161	23	9	190	1,071	1	0
1,480	1,228	2,789	83	11,720	872	2,553	1,708	204
0	314	255	28	795	185	116	33	1
0	0	189	2	75	1,026	0	0	0
1	25	2,038	65	198	0	314	0	12
2	2	905	20	12	0	67	0	16
3	0	183	2	43	0	232	108	0
101	-31	-3,211	-16	-273	-316	326	1	0
754	-2	984	47	-21	-22	68	0	0
332	851	1,294	-1	4,107	-4	242	28	0
6,818	49,461	324,265	58,957	253,023	158,555	279,427	28,853	9,738
325	1,009	5,066	534	7,532	3,525	10,338	733	311
2,007	20,331	101,311	8,252	97,665	30,209	71,102	4,202	2,952
40	113	3,125	142	1,565	2,707	2,326	72	18
6	0	182	39	0	346	5	109	0
818	2,222	26,421	1,587	14,619	5,014	17,077	1,172	988
65	706	2,420	236	4,189	1,029	1,685	180	246
0	2,005	21,547	0	7,274	101	0	3,286	0
875	2,070	65	60	2,689	434	2,984	95	0
14	13	210	22	24	6	0	0	0
0	142	28	1	48	13	126	0	0
0	0	382	0	1	13,394	19	858	47
28	0	1,531	22	33	12,533	4,200	0	75
72	5,435	12,749	2,399	38,273	12,687	45,057	1,808	373
347	162	1,634	478	1,056	163	878	180	24
9	16	3	18	264	87	128	6	0
23	5,763	0	140	5,492	253	0	529	0
0	0	72	1	31	1	28	2	0
16	-6	353	185	78	853	291	83	5
2,775	23,999	173,845	13,634	163,781	56,715	141,368	12,055	4,889
347	723	6,837	692	5,882	5,360	7,826	615	231
5,673	19,251	93,069	12,318	76,376	42,981	59,530	6,187	2,371
231	317	1,726	75	545	-5	1,379	40	7
471	1,589	8,675	1,183	8,655	532	1,677	829	903
1,655	1,357	25,755	2,047	5,750	7,124	12,989	1,030	591
-105	587	9,034	1,350	2,690	2,472	2,354	319	27
11,808	2,510	53,600	5,522	24,155	5,173	3,169	6,990	2,463
1,321	0	11	80	10,429	282	9,176	573	0
0	287	77	0	14	13	0	0	0
0	0	20	0	46	1	0	0	0
6,126	74,936	272,079	38,502	256,731	136,301	157,383	22,890	8,388
12,786	57,604	101,412	14,969	75,623	91,084	76,419	16,781	2,665
1,237	16,924	42,403	5,430	44,055	26,700	45,080	4,396	301
0	683	797	0	663	85	-60	370	43
0	180	79	0	378	35	0	4	0
1,622	5,866	27,995	4,622	28,441	13,499	16,393	1,567	1,248
34	0	143	4	136	0	1,194	5	0
22	-85	329	356	-796	1,890	196	78	0
11,770	55,429	385,007	47,808	309,939	123,725	190,729	24,824	11,412

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (22) W	MKT (23) W	MW (24) E
	EQUIPMENT - CONTINUED:			
	OTHER EQUIPMENT:			
393	ADMINISTRATION	$438	$94	$3,157
	REPAIR AND MAINTENANCE:			
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE	4,253	677	2,702
395	FLOATING EQUIPMENT - REVENUE SERVICE	109	0	238
396	PASSENGER AND OTHER REVENUE EQUIPMENT	1	0	4
397	COMPUTERS AND DATA PROCESSING SYSTEMS	3,460	807	793
398	MACHINERY	-3	55	721
399	WORK AND OTHER NON-REVENUE EQUIPMENT	3,603	646	6,193
400	EQUIPMENT DAMAGED	216	26	89
401	FRINGE BENEFITS	217	186	2,095
402	OTHER CASUALTIES AND INSURANCE	28	16	722
403	LEASE RENTALS - DEBIT	1,577	12	6,406
404	LEASE RENTALS - (CREDIT)	41	-15	1,617
405	JOINT FACILITY RENT - DEBIT	7	44	168
406	JOINT FACILITY RENT - (CREDIT)	1,221	0	358
407	OTHER RENTS - DEBIT	11,410	3,193	7,193
408	OTHER RENTS - (CREDIT)	3,725	80	2,691
409	DEPRECIATION	7,646	80	4,463
410	JOINT FACILITY - DEBIT	0	76	71
411	JOINT FACILITY - (CREDIT)	182	0	374
412	REPAIRS BILLED TO OTHERS - (CREDIT)	1,038	402	2,580
413	DISMANTLING RETIRED PROPERTY	1	0	80
414	OTHER	25	18	203
415	TOTAL OTHER EQUIPMENT	26,781	5,468	27,478
416	TOTAL EQUIPMENT	377,639	58,766	273,553
	TRANSPORTATION:			
	TRAIN OPERATIONS:			
417	ADMINISTRATION	6,764	857	5,509
418	ENGINE CREWS	60,333	7,559	41,375
419	TRAIN CREWS	111,169	14,539	65,575
420	DISPATCHING TRAINS	5,377	773	6,760
421	OPERATING SIGNALS AND INTERLOCKERS	2,502	324	4,493
422	OPERATING DRAWBRIDGES	452	2	1,021
423	HIGHWAY CROSSING PROTECTION	442	304	2,361
424	TRAIN INSPECTION AND LUBRICATION	14,303	1,876	17,242
425	LOCOMOTIVE FUEL	151,213	23,254	106,862
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0
427	SERVICING LOCOMOTIVES	10,471	1,334	15,932
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED	1,236	165	3,871
429	CLEARING WRECKS	4,395	679	1,007
430	FRINGE BENEFITS	48,716	6,600	42,335
431	OTHER CASUALTIES AND INSURANCE	23,731	1,445	7,646
432	JOINT FACILITY - DEBIT	2,565	676	2,387
433	JOINT FACILITY - (CREDIT)	3,039	951	1,527
434	OTHER	4,896	1,795	9,058
435	TOTAL TRAIN OPERATIONS	445,526	61,231	331,907
	YARD OPERATIONS:			
436	ADMINISTRATION	-27	883	4,651
437	SWITCH CREWS	57,796	13,903	55,827
438	CONTROLLING OPERATIONS	4,002	1,094	8,191
439	YARD AND TERMINAL CLERICAL	14,253	3,022	24,195
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	2,110	85	2,963
441	LOCOMOTIVE FUEL	13,909	3,154	6,179
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0
443	SERVICING LOCOMOTIVES	2,849	390	3,552
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED	617	490	-4
445	CLEARING WRECKS	1,231	237	486
446	FRINGE BENEFITS	21,645	5,502	30,628
447	OTHER CASUALTIES AND INSURANCE	8,421	509	6,865
448	JOINT FACILITY - DEBIT	28,720	5,121	11,265
449	JOINT FACILITY - (CREDIT)	7,723	2,166	9,248
450	OTHER	1,380	138	834
451	TOTAL YARD OPERATIONS	149,183	32,362	146,384

RENDERED BY CLASS I RAILROADS

BEST COPY AVAILABLE

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

PLE (25) F	SSW (26) W	SSR (27) S	SOO (28) W	SP (29) W	SOU (30) S	UP (31) W	WP (32) W	BR (33) E
$4	$106	$608	$231	$682	$551	$5,055	$381	$20
0	850	3,486	209	2,361	3,808	588	270	139
0	0	0	0	0	0	0	13	0
195	12	0	0	3,232	-31	6	0	0
89	0	5	9	0	2,350	1,561	232	0
31	17	1,522	206	107	1	334	12	0
260	785	7,532	1,004	11,647	8,257	8,971	595	90
21	0	27	4	0	0	10	5	-38
146	2,257	999	434	14,400	865	2,653	67	0
6	470	598	36	3,026	430	2,330	59	32
769	1,870	27,979	1,881	14,339	1,702	1,622	1,024	1,971
117	65	-85	1	241	168	0	0	0
2	64	376	0	23	3	1	4	0
0	0	472	7	2	36	202	23	0
0	3,446	20,771	802	29,731	10,655	11,388	922	287
0	290	14,412	173	2,840	11,694	2,127	423	592
122	601	3,080	289	2,817	11,706	5,317	808	0
0	68	4	112	5	87	454	62	152
0	0	-81	11	17	0	0	3	0
0	32	0	31	0	1,669	0	176	25
15	0	2	1	0	167	91	1	0
24	58	40	1	517	311	47	18	0
1,567	10,217	52,311	4,996	79,987	27,295	38,059	3,848	2,036
16,112	89,645	611,163	66,438	553,707	207,735	370,156	40,727	16,337
177	342	14,926	3	8,109	9,859	22,300	572	337
1,008	13,701	82,752	9,659	85,088	26,166	64,536	7,436	1,856
1,418	26,454	154,370	16,464	140,350	52,260	117,982	14,176	3,459
536	1,132	12,621	1,828	8,788	3,807	8,685	963	153
392	1,014	8,244	510	13,382	4,512	5,258	518	51
0	76	3,669	34	1,737	255	351	-1	0
-2	6	730	139	109	135	337	5	80
2,255	4,361	24,162	3,055	20,992	13,695	19,835	1,392	787
2,469	40,598	227,474	21,929	193,914	79,246	196,721	17,565	5,471
0	0	0	0	0	0	0	0	0
159	2,365	48,476	2,438	25,380	7,667	16,306	1,746	423
-1	0	0	359	0	0	855	0	432
35	715	3,147	694	7,382	1,100	2,012	217	203
1,125	7,439	70,953	7,890	51,079	35,181	50,371	6,229	2,129
94	3,404	18,917	2,638	23,547	10,911	9,832	1,190	569
66	3,619	5,018	1,030	1,383	660	1,462	473	47
368	558	999	18	2,119	565	683	8	0
879	1,559	4,945	1,080	2,186	1,537	21,963	1,662	500
9,842	106,227	679,405	69,732	589,307	246,426	538,123	54,135	16,497
213	691	23,565	1	2,375	3,030	6,785	1,841	171
3,061	15,009	111,067	12,844	75,875	44,781	40,080	4,614	2,946
797	2,986	9,233	1,294	16,554	3,669	8,602	601	377
1,630	6,271	33,041	3,315	29,845	9,548	13,617	2,554	1,304
23	520	4,449	33	6,885	81	1,553	57	66
746	1,152	16,978	2,059	9,494	11,816	7,736	196	556
0	0	0	0	0	0	0	0	0
132	726	2,529	1,132	1,029	671	626	209	2
-1	0	0	13	0	0	0	0	0
103	995	215	81	703	219	901	45	2
1,652	4,556	42,977	5,189	23,986	18,940	13,968	2,840	1,334
229	2,351	9,892	569	14,386	2,761	8,096	34	5
1,591	2,806	7,329	3,210	13,129	5,751	9,261	1,782	1,165
181	1,889	1,599	32	1,794	1,293	2,730	261	0
105	2,630	540	140	1,790	226	-67	10	0
10,100	38,804	260,216	29,848	196,257	100,200	108,428	14,522	7,928

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (22) W	MKT (23) W	NW (24) E
	TRANSPORTATION - CONTINUED:			
	TRAIN AND YARD OPERATIONS COMMON:			
452	CLEANING CAR INTERIORS	$305	$117	$658
453	ADJUSTING AND TRANSFERRING LOADS	581	78	507
454	CAR LOADING DEVICES AND GRAIN DOORS	109	15	1,220
455	FREIGHT LOST OR DAMAGED - ALL OTHER	3,192	0	4,556
456	FRINGE BENEFITS	43	0	312
457	TOTAL TRAIN AND YARD OPERATIONS COMMON	4,230	210	7,253
	SPECIALIZED SERVICE OPERATIONS:			
458	ADMINISTRATION	176	227	1,917
459	PICKUP & DELIVERY AND MARINE LINE HAUL	2,965	31	2,570
460	LOADING & UNLOADING AND LOCAL MARINE	16,240	2,717	14,863
461	PROTECTIVE SERVICES	115	86	608
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED	103	0	155
463	FRINGE BENEFITS	89	395	2,286
464	CASUALTIES AND INSURANCE	183	111	524
465	JOINT FACILITY - DEBIT	0	0	53
466	JOINT FACILITY - (CREDIT)	1,600	0	0
467	OTHER	0	121	72
468	TOTAL SPECIALIZED SERVICES OPERATIONS	18,271	3,688	23,048
	ADMINISTRATIVE SUPPORT OPERATIONS:			
469	ADMINISTRATION	8,688	460	17,126
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS	35,249	4,857	19,500
471	COMMUNICATION SYSTEMS OPERATION	7,137	938	2,623
472	LOSS AND DAMAGE CLAIMS PROCESSING	880	473	43
473	FRINGE BENEFITS	12,691	1,290	11,675
474	CASUALTIES AND INSURANCE	640	67	1,868
475	JOINT FACILITY - DEBIT	32	94	25
476	JOINT FACILITY - (CREDIT)	1,536	49	1
477	OTHER	1,776	231	162
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	65,557	8,361	53,021
479	TOTAL TRANSPORTATION	682,767	105,852	561,613
	GENERAL AND ADMINISTRATIVE:			
480	OFFICERS - GENERAL ADMINISTRATION	16,530	1,316	1,506
481	ACCOUNTING, AUDITING AND FINANCE	14,581	3,654	17,658
482	MANAGEMENT SERVICES AND DATA PROCESSING	12,248	1,222	3,211
483	MARKETING	6,739	1,637	1,630
484	SALES	17,810	4,596	2,082
485	INDUSTRIAL DEVELOPMENT	3,370	624	346
486	PERSONNEL AND LABOR RELATIONS	5,484	347	2,959
487	LEGAL AND SECRETARIAL	8,589	1,272	8,909
488	PUBLIC RELATIONS AND ADVERTISING	2,199	274	1,232
489	RESEARCH AND DEVELOPMENT	1,361	0	0
490	FRINGE BENEFITS	26,258	3,175	12,480
491	CASUALTIES AND INSURANCE	258	25	278
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	2,700	0	761
493	PROPERTY TAXES	14,962	1,875	18,847
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	1,943	384	6,225
495	JOINT FACILITY - DEBIT	5,475	510	2,350
496	JOINT FACILITY - (CREDIT)	234	16	8
497	OTHER	14,109	1,071	80,771
498	TOTAL GENERAL AND ADMINISTRATIVE	154,338	21,966	161,237
499	TOTAL CARRIER OPERATING EXPENSES	1,470,520	232,956	1,285,905

RENDERED BY CLASS I RAILROADS

BEST COPY AVAILABLE

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

PLE (25) E	SSW (26) W	SSR (27) S	SOO (28) W	SP (29) W	SOU (30) S	UP (31) W	WP (32) W	BN (33) E
$59	$201	$1,930	$198	$1,822	$111	$8,372	$142	$11
0	324	1,217	116	2,321	379	896	36	0
71	166	1,294	84	567	0	869	0	0
0	2,579	9,323	406	15,208	2,210	3,510	1,158	0
195	68	637	74	1,170	0	14,675	55	0
325	3,338	14,401	878	21,088	2,700	28,322	1,387	11
0	237	0	632	2,261	882	258	15	119
0	974	9,023	-2	4,556	906	0	5,127	16
1	3,891	17,005	889	32,638	4,075	3,706	2,691	466
0	95	3,008	101	5,097	1,186	1,272	393	5
0	0	0	6	0	0	135	0	0
0	46	837	302	326	245	625	7	34
0	38	202	-9	641	0	374	17	0
0	-92	393	0	45	0	2	0	0
0	0	0	0	877	1	0	0	0
0	0	5	23	6	9	956	66	0
1	5,189	30,473	1,942	44,693	7,302	7,328	8,316	640
889	3,784	15,113	3,256	26,299	1,085	3,786	2,026	385
714	6,271	38,656	6,729	38,758	22,161	42,456	2,718	1,998
46	350	6,234	1,653	6,186	4,174	4,362	265	9
-3	335	526	168	5,021	121	10	467	161
461	7,216	13,948	3,123	50,044	6,829	10,226	1,286	691
39	693	3,058	31	3,655	990	1,761	959	1
23	8	5,593	366	-23	44	330	272	0
0	0	3,946	0	0	0	2	614	0
109	266	5,910	279	2,821	81	1,364	144	176
2,278	18,923	85,092	15,605	132,761	35,485	64,293	7,523	3,421
22,546	172,481	1,069,587	118,005	984,106	392,113	746,494	85,883	28,497
1,317	4,545	26,825	2,431	20,084	2,462	36,125	1,507	-248
2,215	2,172	28,487	4,409	23,847	8,888	30,065	5,411	243
1,520	456	23,905	2,446	9,650	2,052	12,236	2,760	818
1,129	0	0	2,389	8,464	1,392	5,471	2,938	605
373	4,655	3,546	3,631	17,622	151	21,968	826	590
0	0	957	356	269	35	5,506	841	79
763	11	5,596	575	1,065	3,372	5,495	524	404
794	1,505	13,090	2,005	16,840	4,677	9,869	1,129	518
2	0	4,753	211	36	80	1,422	101	0
0	340	204	95	102	1,803	0	0	0
2,178	3,061	25,751	4,469	31,180	15,631	37,359	2,146	504
25	181	539	44	1,126	819	273	208	9
572	0	8,021	89	3,600	326	2,273	0	30
937	3,576	16,003	2,591	19,913	12,836	24,103	1,310	355
-100	1,488	15,326	2,022	21,645	7,783	10,812	292	8
0	362	1,473	366	924	369	554	38	139
24	0	-8	1	96	5	0	0	0
664	2,031	19,503	987	24,808	55,931	16,235	1,850	-87
12,365	24,383	193,977	29,115	201,079	118,602	219,766	21,881	3,967
57,841	335,970	2,198,992	272,515	1,991,915	877,005	1,615,843	177,344	60,539

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES
(DOLLARS IN THOUSANDS)

		MP (22) W	MKT (23) W	NW (24) E
	DEPRECIATION			
501	(3)GRADING	-$178	$301	$1,815
502	(4)OTHER RIGHT-OF-WAY EXPENDITURES	48	7	17
503	(5)TUNNELS AND SUBWAYS	20	0	318
504	(6)BRIDGES, TRESTLES AND CULVERTS	1,880	420	1,665
505	(7)ELEVATED STRUCTURES	0	0	0
505A	(8)TIES	9,631	2,719	0
505B	(9)RAIL AND OTHER TRACK MATERIAL	18,370	3,967	23,178
505C	(11)BALLAST	5,197	1,221	0
506	(13)FENCES, SNOWSHEDS AND SIGNS	88	41	30
507	(16)STATION AND OFFICE BUILDINGS	1,828	88	1,226
508	(17)ROADWAY BUILDINGS	70	3	126
509	(18)WATER STATIONS	32	11	67
510	(19)FUEL STATIONS	221	47	207
511	(20)SHOPS AND ENGINEHOUSES	906	76	1,784
512	(22)STORAGE WAREHOUSES	0	0	0
513	(23)WHARVES AND DOCKS	0	0	33
514	(24)COAL AND ORE WHARVES	16	0	1,714
515	(25)TOFC/COFC TERMINALS	364	42	546
516	(26)COMMUNICATIONS SYSTEMS	2,813	94	1,284
517	(27)SIGNALS AND INTERLOCKERS	1,644	162	3,573
518	(29)POWER PLANTS	5	2	31
519	(31)POWER TRANSMISSION SYSTEMS	84	9	274
520	(35)MISCELLANEOUS STRUCTURES	44	2	34
521	(37)ROADWAY MACHINES	936	392	1,376
522	(39)PUBLIC IMPROVEMENTS; CONSTRUCTION	-392	66	344
523	(45)POWER PLANT MACHINES	46	1	133
523A	(76)INTEREST DURING CONSTRUCTION	0	0	261
523B	(80)OTHER ELEMENTS OF INVESTMENT	0	0	0
524	OTHER LEASE/RENTALS	18	0	0
525	TOTAL	43,691	9,671	40,036

RENDERED BY CLASS I RAILROADS

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES
(DOLLARS IN THOUSANDS)

BEST COPY AVAILABLE

PLE (25) E	SSW (26) W	SSR (27) S	SOO (28) W	SP (29) W	SOU (30) S	UP (31) W	WP (32) W	BR (33) E
$17	$461	$2,501	$649	$0	$1,493	$1,672	$18	$18
1	1	4	3	38	13	27	0	0
0	11	139	0	444	47	312	3	4
13	682	3,133	383	2,565	1,200	1,372	15	116
0	0	0	0	0	0	0	0	0
306	5,689	28,246	4,775	23,652	10,644	9,532	384	19
359	5,102	8,713	2,870	26,653	14,515	34,730	797	19
120	1,966	7,917	829	5,302	1,932	5,431	225	6
0	13	75	1	235	28	101	0	9
5	122	1,851	123	2,056	793	1,326	184	32
1	4	225	15	209	622	437	4	2
1	3	-2	4	49	5	34	0	0
0	12	257	20	175	90	304	5	7
9	112	2,303	123	823	750	1,250	32	17
0	0	0	0	0	0	0	0	0
0	0	43	0	1	0	0	0	0
0	0	442	0	0	0	0	0	0
0	66	516	70	775	220	219	86	11
13	351	2,060	55	1,717	498	815	11	12
21	751	4,974	273	5,200	1,686	3,606	29	222
0	1	9	3	23	11	37	0	1
11	10	37	7	112	51	142	0	5
0	8	84	5	25	40	57	0	0
82	326	3,114	461	3,809	2,093	3,196	245	205
3	188	-128	38	890	107	453	18	22
0	0	43	11	0	34	107	0	0
0	0	161	0	0	0	0	0	0
0	0	-6,336	0	0	0	0	0	0
0	0	0	0	0	178	0	0	0
962	15,879	60,381	10,718	77,233	37,050	65,160	2,056	727

SPECIMEN COPY OF REPORTS

DEPRECIATION - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

NO.	ITEM	NP (22) W	NKT (23) W	NW (24) E
	DEPRECIATION			
	LOCOMOTIVES:			
541	DIESEL LOCOMOTIVE - YARD	$2,036	$372	$1,623
542	DIESEL LOCOMOTIVE - ROAD	25,910	1,704	9,873
543	OTHER LOCOMOTIVE - YARD	0	0	0
544	OTHER LOCOMOTIVE - ROAD	0	0	0
545	TOTAL	27,946	2,076	11,496
	FREIGHT TRAIN CARS:			
546	BOX--PLAIN 40 FOOT	163	31	425
547	BOX--PLAIN 50 FOOT AND LONGER	3,670	557	1,002
548	BOX--EQUIPPED	6,870	597	5,700
549	GONDOLA--PLAIN	4,374	470	2,219
550	GONDOLA--EQUIPPED	565	0	832
551	HOPPER--COVERED	7,101	1,692	8,126
552	HOPPER--OPEN TOP--GENERAL SERVICE	4,274	232	15,732
553	HOPPER--OPEN TOP--SPECIAL SERVICE	945	0	18
554	REFRIGERATOR--MECHANICAL	0	0	0
555	REFRIGERATOR--NONMECHANICAL	2,246	528	157
556	FLAT TOFC/COFC	318	0	0
557	FLAT MULTI-LEVEL	1	0	318
558	FLAT--GENERAL SERVICE	387	1	95
559	FLAT--OTHER	514	194	96
560	ALL OTHER FREIGHT CARS	400	322	81
561	CABOOSES	784	52	218
562	AUTO RACKS	3,474	136	3,467
563	MISCELLANEOUS ACCESSORIES	30	8	0
564	TOTAL FREIGHT TRAIN CARS	36,116	4,820	38,486
	OTHER EQUIPMENT - REVENUE FREIGHT:			
	HIGHWAY EQUIPMENT:			
565	REFRIGERATED TRAILERS	0	0	0
566	OTHER TRAILERS	1,869	0	475
567	REFRIGERATED CONTAINERS	0	0	0
568	OTHER CONTAINERS	0	0	0
569	BOGIES	0	0	0
570	CHASIS	0	0	16
571	OTHER HIGHWAY EQUIPMENT (FREIGHT)	0	0	3,666
572	TOTAL HIGHWAY EQUIPMENT	1,869	0	4,157
	FLOATING EQUIPMENT - REVENUE SERVICE:			
573	MARINE LINE-HAUL	9	0	122
574	LOCAL MARINE	0	0	0
575	TOTAL FLOATING EQUIPMENT	9	0	122
	OTHER EQUIPMENT:			
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION)	0	0	0
577	COMPUTER & DATA PROCESSING EQUIPMENT	2,049	342	77
578	MACHINERY - LOCOMOTIVES	123	31	414
579	MACHINERY - FREIGHT CARS	432	29	907
580	MACHINERY - OTHER EQUIPMENT	0	16	107
581	WORK & OTHER NON-REVENUE EQUIPMENT	3,719	31	0
582	TOTAL OTHER EQUIPMENT	6,323	449	1,505
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION)	72,263	7,345	51,766

RENDERED BY CLASS I RAILROADS

DEPRECIATION - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

BEST COPY AVAILABLE

PLE (25) E	SSW (26) W	SSR (27) S	SOO (28) W	SP (29) W	SOU (30) S	UP (31) W	WP (32) W	BR (33) E
$0	$376	$1,130	$92	$3,583	$961	$832	$21	$0
56	5,031	12,713	2,268	34,181	11,674	43,162	1,741	0
0	0	128	0	0	0	0	0	0
0	0	-1,673	0	0	0	0	0	0
56	5,407	12,298	2,360	37,764	12,635	43,994	1,762	0
0	2	717	279	4	1,074	357	0	0
71	3,857	5,9[illegible]	941	12,734	1,834	4,462	1,150	0
182	1,453	10,317	384	2,881	6,339	3,805	1,500	0
88	100	4,715	573	1,390	1,374	1,755	22	0
259	27	656	190	1,792	275	837	28	0
0	3,268	7,000	2,090	1,558	3,440	10,381	319	0
580	41	20,763	284	2,767	4,315	7,974	667	0
0	1	5,192	5	244	1,900	506	0	0
0	0	0	7	3,281	0	4,359	30	0
0	4,968	6	332	7,583	76	4,060	0	0
0	25	2	42	420	65	85	12	0
0	664	54	0	2,164	717	68	14	0
0	166	120	12	541	97	585	18	0
20	1,191	776	177	1,464	485	1,446	52	0
0	18	2,026	35	101	2,096	204	0	0
14	67	970	62	647	409	611	192	0
0	988	2,176	0	4,117	1,669	2,955	129	0
0	0	-10,844	2	0	6	0	236	0
1,214	16,836	42,106	5,415	43,688	26,191	44,450	4,369	0
0	0	0	0	0	0	0	0	0
0	0	220	0	0	4,101	1	31	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	8	2	0	0
0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	220	1	0	4,109	3	31	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	-52	0	129	0	0	0	0
0	0	0	0	121	3,312	3,273	270	0
16	28	488	39	318	53	1,063	46	0
24	88	264	15	367	509	630	27	0
0	3	200	10	21	0	0	356	0
122	598	2,708	278	2,378	4,210	2,041	151	0
162	717	3,608	342	3,334	8,160	7,007	850	0
1,432	22,960	58,232	8,118	84,786	51,095	95,454	7,012	0

SECTION A-1-ABSTRACT OF REPORTS

EQUIPMENT IN SERVICE

		MP (22) W	MKT (23) W	NN (24) E
	DIESEL LOCOMOTIVE UNITS			
700	NUMBER AT BEGINNING OF YEAR	1,579	199	1,292
701	NUMBER INSTALLED DURING YEAR	0	1	3
702	NUMBER RETIRED DURING YEAR	13	6	65
703	NUMBER AT CLOSE OF YEAR	1,566	194	1,230
704	HORSEPOWER -- TOTAL	3,421	439,950	2,971,700
	ELECTRIC LOCOMOTIVE UNITS			
705	NUMBER AT BEGINNING OF YEAR	0	0	0
706	NUMBER INSTALLED DURING YEAR	0	0	0
707	NUMBER RETIRED DURING YEAR	0	0	0
708	NUMBER AT CLOSE OF YEAR	0	0	0
709	HORSEPOWER -- TOTAL	0	0	0
	OTHER LOCOMOTIVE AND AUXILIARY UNITS			
710	NUMBER AT BEGINNING OF YEAR	23	2	31
711	NUMBER INSTALLED DURING YEAR	0	0	2
712	NUMBER RETIRED DURING YEAR	0	0	0
713	NUMBER AT CLOSE OF YEAR	23	2	33
	FREIGHT TRAIN CARS			
714	NUMBER AT BEGINNING OF YEAR	47,825	5,176	85,193
715	NUMBER INSTALLED DURING YEAR	3,032	225	726
716	NUMBER RETIRED DURING YEAR	5,352	895	2,760
717	NUMBER AT CLOSE OF YEAR	45,905	4,506	83,159
718	PLAIN BOX CARS - 40 FOOT	508	93	1,390
719	PLAIN BOX CARS - 50 FOOT AND LONGER	6,844	916	2,409
722	EQUIPPED BOX CARS	8,792	188	9,405
721	PLAIN GONDOLA CARS	6,473	598	7,918
722	EQUIPPED GONDOLA CARS	590	64	3,233
723	COVERED HOPPER CARS	10,767	1,659	8,732
724	OPEN TOP HOPPER CARS - GENERAL SERVICE	5,717	392	46,855
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE	1,000	0	87
726	REFRIGERATOR CARS - NONMECHANICAL	2,570	418	1,352
727	REFRIGERATOR CARS - MECHANICAL	4	0	0
728	FLAT CARS - TOFC/COFC	306	0	0
729	FLAT CARS - MULTI-LEVEL	12	1	444
730	FLAT CARS - GENERAL SERVICE	578	99	562
731	FLAT CARS - OTHER	1,164	30	373
732	TANK CARS - UNDER 22,000 GALLONS	0	23	0
733	TANK CARS - 22,000 GALLONS AND OVER	0	25	0
734	ALL OTHER FREIGHT CARS	980	0	399
735	CABOOSE	646	77	669
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) -- TOTAL	4,096,576	391,226	7,090,986
737	PLAIN BOX CARS - 40 FOOT	49,912	4,650	70,046
738	PLAIN BOX CARS - 50 FOOT AND LONGER	549,864	63,774	151,611
739	EQUIPPED BOX CARS	689,910	14,300	695,254
740	PLAIN GONDOLA CARS	618,126	59,056	632,362
741	EQUIPPED GONDOLA CARS	48,006	6,048	315,750
742	COVERED HOPPER CARS	1,038,297	156,870	828,815
743	OPEN TOP HOPPER CARS - GENERAL SERVICE	572,375	38,760	4,182,061
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE	92,846	0	6,091
745	REFRIGERATOR CARS - NONMECHANICAL	193,310	30,247	93,400
746	REFRIGERATOR CARS - MECHANICAL	260	0	0
747	FLAT CARS - TOFC/COFC	22,590	0	0
748	FLAT CARS - MULTI-LEVEL	1,398	41	26,039
749	FLAT CARS - GENERAL SERVICE	48,755	9,900	35,407
750	FLAT CARS - OTHER	92,790	3,200	27,045
751	TANK CARS - UNDER 22,000 GALLONS	0	1,880	0
752	TANK CARS - 22,000 GALLONS AND OVER	0	2,500	0
753	ALL OTHER FREIGHT CARS	78,137	0	27,105
	PASSENGER - TRAIN CARS			
754	NUMBER AT BEGINNING OF YEAR	0	0	19
755	NUMBER INSTALLED DURING YEAR	0	0	0
756	NUMBER RETIRED DURING YEAR	0	0	0
757	NUMBER AT CLOSE OF YEAR	0	0	19
	COMPANY SERVICE EQUIPMENT			
758	NUMBER AT BEGINNING OF YEAR	3,035	0	3,146
759	NUMBER INSTALLED DURING YEAR	178	0	275
760	NUMBER RETIRED DURING YEAR	221	0	155
761	NUMBER AT CLOSE OF YEAR	2,992	0	3,266
	FLOATING EQUIPMENT			
762	NUMBER AT BEGINNING OF YEAR	0	0	6
763	NUMBER INSTALLED DURING YEAR	0	0	0
764	NUMBER RETIRED DURING YEAR	0	0	0
765	NUMBER AT CLOSE OF YEAR	0	0	6

RENDERED BY CLASS I RAILROADS

EQUIPMENT IN SERVICE

BEST COPY AVAILABLE

PIE (25) E	SSW (26) W	SSR (27) S	SOO (28) W	SP (29) W	SOU (30) S	UP (31) W	WP (32) W	BM (33) E
98	307	2,404	240	2,288	959	1,578	144	0
0	0	153	3	0	0	18	0	0
0	0	393	2	24	51	75	27	0
98	307	2,164	241	2,264	908	1,521	117	0
179,300	824,800	5,375,150	521,600	5,806,765	2,183,850	4,434,000	290,850	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	47	0	21	20	9	0	0
0	0	0	0	0	2	0	0	0
0	0	22	0	0	0	0	0	0
0	0	25	0	21	22	9	0	0
15,068	18,621	116,602	12,469	48,695	43,654	52,977	5,445	0
168	490	1,940	371	1,679	3,543	2,291	38	0
1,333	1,790	6,970	272	4,602	3,950	4,430	288	0
13,903	17,321	111,572	12,568	45,772	43,247	50,838	5,199	0
43	6	1,208	1,265	24	1,639	436	0	0
984	4,450	11,327	2,022	15,900	8,324	6,280	750	0
1,332	1,561	18,560	1,308	3,090	8,135	4,932	2,087	0
3,998	203	10,357	1,411	1,744	3,099	3,611	264	0
1,520	61	1,476	311	2,594	414	1,957	98	0
192	8,920	18,880	4,225	2,572	6,916	15,026	454	0
5,494	88	31,935	585	3,974	7,948	8,067	917	0
0	2	6,115	52	827	1,797	542	9	0
138	3,600	1,785	565	5,626	441	5,732	48	0
0	0	0	19	0	5	380	0	0
0	69	0	281	1,384	209	82	231	0
0	645	31	0	2,079	758	47	10	0
89	454	334	79	2,675	398	1,194	95	0
113	1,224	1,362	333	2,982	503	2,113	236	0
0	9	0	0	107	46	184	0	0
0	2	0	0	50	0	0	0	0
0	27	8,202	112	144	2,615	255	0	0
42	86	1,080	155	755	449	750	59	0
1,195,536	1,434,790	8,930,697	1,044,750	3,227,191	1,533,249	4,392,090	429,620	0
2,365	330	66,360	69,700	1,320	90,203	27,940	0	0
65,549	335,975	810,465	150,530	826,800	599,225	471,978	55,740	0
88,740	119,417	1,324,168	90,205	253,380	597,692	370,153	150,221	0
384,981	17,458	784,601	131,941	168,296	253,202	325,997	21,337	0
150,480	4,575	122,238	27,922	223,084	37,326	172,717	7,470	0
16,210	482,160	1,758,486	414,870	226,336	685,024	1,464,209	42,926	0
460,459	8,800	2,729,279	57,042	391,439	745,664	800,009	105,927	0
0	154	518,544	3,640	82,700	162,711	53,185	945	0
9,660	282,600	126,837	39,288	405,072	30,417	370,362	3,457	0
0	0	0	1,256	0	287	24,700	0	0
0	5,900	0	19,420	105,184	16,970	9,052	16,425	0
0	30,315	1,490	0	80,042	29,024	1,729	360	0
6,846	34,731	18,543	5,999	204,638	30,716	101,669	5,721	0
10,246	108,324	107,470	26,268	235,578	42,087	173,091	19,091	0
0	722	0	0	8,881	4,584	13,794	0	0
0	161	0	0	4,145	0	0	0	0
0	3,168	562,216	6,669	10,296	208,117	11,505	0	0
5	0	0	0	84	14	4	0	0
0	0	0	0	0	6	0	0	0
0	0	0	0	47	3	0	0	0
5	0	0	0	37	17	4	0	0
135	106	4,045	686	1,228	2,221	5,127	213	0
20	2	273	22	1	111	234	1	0
0	2	221	52	31	201	487	22	0
155	106	4,097	656	1,198	2,131	4,874	192	0
0	0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	1	0